

Original for Recipient

Cash

# OM COMPUTECH

SCO 2406, SECTOR 22-C

Chandigarh

## TAX INVOICE

Phone :8699142439

B TO C

GSTIN No. 04AWZPP7874Q1Z1

Email: omcomputeched@gmail.com

IRN No. :

Ack. No. :

Invoice No.: **1120**

State Code:04

Dated

**05/06/2025**

### Details of Recipient (Billed To)

Cash Account

GSTIN

State Code:

### Details of Consignee (Delivery at) (If other than Billed To)

GSTIN

State Code:

Sr.	HSN/ SAC	Description	Quantity	Rate	Taxable Value	UT GST %	UT GST Amt.	C GST %	CGST Amt	IGST %	IGST Amt	Amount
1	85235100	SSD HDD CONSISTENT 128GB (CTSSD128S6) S.N-CSSD128PADY08284	1.00 Pcs	<b>1525.42</b>	1525.42	9.00	137.29	9.00	137.29			1800.00
2	85235100	SSD HDD CONSISTENT 128GB(CTSSD128S7) S.N-CSSD128YRLA04744	1.00 Pcs	<b>1525.42</b>	1525.42	9.00	137.29	9.00	137.29			1800.00

**Totals :**

2.00

3050.84

274.58

274.58

3600.00

GST 18% On Rs. 3050.84

549.16

Total

3600.00

Total Value:

3600.00

UT GST

274.58

CGST

274.58

Grand Total

3600.00

**Net Amount**

**3600.00**

**Rupees: Three Thousand Six Hundred Only**

**Bank Details:**SOUTH INDIAN BANK, SECTOR 22-C, A/C NO. : 0404073000000904, IFSC: SIBL0000404

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. on payments not recieved within 30 days.
3. We do not own any responsibility after goods leave our premises.
4. Subject to CHANDIGARH Jurisdiction. E. & O. E.

**For OM COMPUTECH**

**GST Payable on Reverse Charge: [No]**

Authorised Signatory