

## Tax Invoice

<b>LAPTOP CARE</b> G4/33 AJAY TOWER WAZIRPURCOMMERCAL COMPLEX RING ROAD WAZIRPUR DELHI GSTIN/UIN: 07APCPY3009C1Z5 State Name : Delhi, Code : 07		Invoice No. <b>LC/2025-26/325</b>		Dated <b>6-Mar-2026</b>		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
Consignee <b>Cash</b>  State Name : Delhi, Code : 07		Buyer's Order No.		Dated		
		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
Buyer (if other than consignee) <b>Cash</b>  State Name : Delhi, Code : 07						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Ssd Consistent</b> 256gb M.2 Sn.Cm2s256abja01216  <b>OUTPUT CGST@9%</b> <b>OUTPUT SGST@9%</b> <b>ROUND OFF</b>	85235100	<b>1 NOS</b>	2,542.37	NOS	<b>2,542.37</b>
					9 %	<b>228.81</b>
					9 %	<b>228.81</b>
						<b>0.01</b>
Total			<b>1 NOS</b>			<b>₹ 3,000.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span>						
<b>INR Three Thousand Only</b>						
HSN/SAC		Taxable Value Rate Amount	Central Tax Rate Amount		State Tax Rate Amount	Total Tax Amount
85235100		2,542.37 9% 228.81	9% 228.81		9% 228.81	457.62
<b>Total</b>		<b>2,542.37</b>	<b>228.81</b>		<b>228.81</b>	<b>457.62</b>
Tax Amount (in words) : <b>INR Four Hundred Fifty Seven and Sixty Two paise Only</b>						
Company's PAN : <b>APCPY3009C</b>		Company's Bank Details Bank Name : <b>YES BANK</b> A/c No. : <b>034863300004725</b> Branch & IFS Code: <b>SHALIMAR BAGH &amp; YESB0000348</b>				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for <b>LAPTOP CARE</b>  Authorised Signatory				

This is a Computer Generated Invoice