

Tax Invoice

Cyber Land Computers

c-195/2 near gupta chauraha rajendra nagar

Phone: 9219743699

GSTIN: 09CNAPK4883N1ZC

Email: kkeslav869@gmail.com

State: 09-Uttar Pradesh

Invoice No: 15

Date: 10-11-2023

Bill To:

J.k computer

Contact No: 7417517513

#	Item Name	HSN/ SAC	Quantity	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	Consistent 256 gb SSD (C SSD256KHJY03180)		1	₹ 1,228.81	₹ 221.19 (18.0%)	₹ 1,450.00
	Total		1		₹ 221.19	₹ 1,450.00

Sub Total: ₹ 1,450.00

Total: ₹ 1,450.00(One Thousand Four Hundred and Fifty Rupees only)

Received: ₹ 1,450.00

Balance: ₹ 0.00

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)	
	1,228.81	9.0	110.59	9.0	110.59	221.19
TOTAL	1,228.81		110.59		110.59	221.19

Bank Name: Urban Co Operative Bank Ltd
Bank Account No.: 003200100000602
IFSC code: UCLB00000003
Account Holder's Name: Cyber Land Computers

Terms And Conditions:

Thank you for doing business with us.

For Cyber Land Computers:



Authorized Signatory