

GSTIN :

ORIGINAL FOR RECIPIENT

TAX INVOICE

CHHATTISGARH TRADERS

5/55,'RAM KUNJ',BHAISTHAN ROAD, AGRASEN MARG,GANJ PARA
RAIPUR CHHATTISGARH 492009

Party Details :

COMPU WORLD
MAIN ROAD, MARWARI PADA, MARWARI PADA
Jharsuguda, Odisha, 768201

Invoice No. : 202305171
Dated : 17-05-2023
Place of Supply : Odisha (21)
Reverse Charge : N
GR/RR No. :
Transport : BY HAND
Vehicle No. :
Station : MARWARI PADA
E-Way Bill No. :

GSTIN / UIN : 21ALXPA2752K1Z1
P.O.Number :
Challan No. :

Table with 9 columns: S.N., Description of Goods, HSN/SAC Code, Qty., Unit, List Price, Discount, Price, Amount(Rs.). Row 1: 1. SSD SATA 128 GB CONSISTENT (8523) CSSD128RBMX13802, 85235100, 1.00 Pcs., 944.00, 0.00 %, 944.00, 944.00

Grand Total 944.00

Summary table with columns: HSN/SAC, Tax Rate, Main Qty., UQC, Taxable Amt., IGST Amt., Total Tax. Values: 85235100, 18%, 1.00 PCS, 944.00, --, 0.00

Rupees Nine Hundred Forty Four Only

Terms & Conditions

THIS IS FOR SERVICE PURPOSE , NO SALE PURCHASE

Receiver's Signature :

for CHHATTISGARH TRADERS

Authorised Signatory