

TAX INVOICE

COMPUTER ZONE(25-26) AYE COMPLEX,M.P.ROAD DIMAPUR GSTIN/UIN: 13AFXPA6012L1ZG State Name : Nagaland, Code : 13 E-Mail : COMPUTER.ZONEDIMAPUR@GMAIL.COM	Invoice No. CZ/25-26/1704	Dated 15-Jul-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) SALE B2C State Name : Nagaland, Code : 13	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) MANDEEP GIRI 9863265064 State Name : Nagaland, Code : 13	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CONSISTENT HDD 1TB 84717020 CTB0105AAX17687	847170	1 NOS	3,000.00	2,542.37	NOS		2,542.37
	SGST							228.81
	CGST							228.81
	ROUNDOFF							0.01
	Total		1 NOS					₹ 3,000.00

Amount Chargeable (in words) E. & O.E
INR Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847170	2,542.37	9%	228.81	9%	228.81	457.62
Total	2,542.37		228.81		228.81	457.62

Tax Amount (in words) : **INR Four Hundred Fifty Seven and Sixty Two paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : SBI 37881406899 A/c No. : 37881406899 Branch & IFS Code : OLD DAILY MARKET & SBIN0011629
	for COMPUTER ZONE(25-26) Authorised Signatory