

Tax Invoice

NATIONAL COMPUTER - - (from 1-Apr-2024) 29-MATH BHUPAL PURA St. PAULs SCHOOL ROAD UDAIPUR PH:- 9414239342 GSTIN/UIN: 08BIGPS9525R1Z6 State Name : Rajasthan, Code : 08 Contact : 9414239342 E-Mail : mitesh.salvi@gmail.com	Invoice No. GST-250/24-25	Dated 19-Sep-24
	Delivery Note	Mode/Terms of Payment Due
	Reference No. & Date.	Other References
Consignee (Ship to) FORMULAIC ENGINEERS Pvt. Ltd 726, Manglam Fun Sqaure Durga Nurcery Road Udaipur GSTIN/UIN : 09AACCF7648E1ZH State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) FORMULAIC ENGINEERS Pvt. Ltd 726, Manglam Fun Sqaure Durga Nurcery Road Udaipur GSTIN/UIN : 09AACCF7648E1ZH State Name : Rajasthan, Code : 08	Dispatched through	Destination
	Terms of Delivery By Hand	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	1TB HARD DISK <i>1tb Hdd Consistant</i> <i>CTB0148LZX19451</i>	847170	1 nos	3,000.00	2,542.37	nos	2,542.37
	CGST 9%				9 %		228.81
	SGST 9 %				9 %		228.81
	Round Off						0.01
Total			1 nos				₹ 3,000.00

Amount Chargeable (in words) E. & O.E

INR Three Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		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**

Company's Bank Details

Bank Name : **Axis Bank - 097010200013299**

A/c No. : **097010200013299**

Branch & IFS Code : **Udaipur & UTIB0000097**

Declaration

1. Goods once sold will not be taken back 2. intrest @ 18%P.A. will be charged if the payment is note made with in the stipulated time 3. subject to Udaipur (Raj.) Jurisdiction only. 4. Warrenty As Per Manufacturer.

for NATIONAL COMPUTER - - (from 1-Apr-2024)

Authorised Signatory

SUBJECT TO UDAIPUR JURISDICTION

This is a Computer Generated Invoice