

**INVOICE**

|   |                       |                              |
|---|-----------------------|------------------------------|
| <b>Tapeshwari Computers Pvt Ltd.(23-25)</b><br>24/89,Birhana Road<br>Near Tapeshwari Mandir<br>Kanpur - 208001<br>GSTIN/UIN: 09AACCT3060C1ZP<br>State Name : Uttar Pradesh, Code : 09<br>CIN: U72200UP2004PTC028799<br>Contact : 9336230187/9336407458<br>E-Mail : tcpl_3912951@rediffmail.com<br>Buyer<br><b>Kestrel Technologies Pvt.Ltd.</b><br>M-92, Near Manas Mandir,<br>Yashoda Nagar, Kanpur<br>Ph:9369570623,9839070623<br>Email:Sindevendra@gmail.Com<br>GSTIN/UIN : 09AAECK4077E1ZH<br>State Name : Uttar Pradesh, Code : 09 | Invoice No.           | Dated                        |
|   | 150                   | 27-Jul-2024                  |
|   | Delivery Note         | Mode/Terms of Payment        |
|   | Supplier's Ref.       | Other Reference(s)           |
|   | Buyer's Order No.     | Dated                        |
|   | Despatch Document No. | Delivery Note Date           |
|   | Despatched through    | Destination                  |
|   | Vessel/Flight No.     | Place of receipt by shipper: |
|   | City/Port of Loading  | City/Port of Discharge       |
|   | Terms of Delivery     |                              |

| SI No. | Description of Goods   | HSN/SAC | GST Rate | Quantity     | Rate     | per | Disc. % | Amount                                |
|--------|--|---------|----------|--------------|----------|-----|---------|---------------------------------------|
| 1      | <b>Hard Disk 500 GB Sata</b><br>CONSISTENT,SATA<br>S/N:CTB5026FZX18687 | 847170  | 18 %     | 1 Nos        | 1,016.95 | Nos |         | 1,016.95                              |
|        | Less :   |         |          |              |          |     |         | CGST<br>SGST<br>Round Off             |
|        |  |         |          |              |          |     |         | 1,016.95<br>91.53<br>91.53<br>(-0.01) |
|        | <b>Total</b>   |         |          | <b>1 Nos</b> |          |     |         | <b>Rs. 1,200.00</b>                   |

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

**Indian Rupees One Thousand Two Hundred Only**

| HSN/SAC      | Taxable Value   | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|-----------------|-------------|--------------|-----------|--------------|------------------|
|              |                 | Rate        | Amount       | Rate      | Amount       |                  |
| 847170       | 1,016.95        | 9%          | 91.53        | 9%        | 91.53        | 183.06           |
| <b>Total</b> | <b>1,016.95</b> |             | <b>91.53</b> |           | <b>91.53</b> | <b>183.06</b>    |

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Three and Six paise Only**

Company's PAN : **AACCT3060C**

**Declaration**

1.Cheque Bouncing Charges @500/- per Cheque. 2. Late Payment charges @2% p.m. 3. Goods Once SOLD will not be RETURNED. 4. NO Warranty on goods sold unless Specified in Invoice. 5. Physically damaged or burned products carry no warranty. 6. Our responsibility ceases after delivery of goods. warranty claims will be only entertained by manufacturer and their service centre.No responsibility whatsoever will be borne by us.

**Company's Bank Details**

Bank Name : **State Bank Of India C/A**  
 A/c No. : **32788188931**  
 Branch & IFS Code: **SME,Birhana Road & SBIN0000242**

for Tapeshwari Computers Pvt Ltd (23-25)

*[Signature]*  
 Authorised Signatory

SUBJECT TO KANPUR JURISDICTION

This is a Computer Generated Invoice

**Tapeshwari Computers Pvt.Ltd.**  
**24/89, BIRHANA ROAD**  
**KANPUR-208001 (U.P.)**  
**Ph.0512-2303421, 9336407458**