

Tax Invoice

M/S NETTECH COMPUTERS (2023-24) OPP. IDBI BANK GANDHI STADIUM ROAD PILIBHIT(UP)-262001 MOB. NO.9927040897,9412196487 GSTIN/UIN: 09BIZPS6498A1ZA State Name : Uttar Pradesh, Code : 09 E-Mail : nettech_plb@rediffmail.com Buyer DFMO PILIBHIT State Name : Uttar Pradesh, Code : 09	Invoice No. 101 Dated 18-Mar-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 Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Mother Board H81 Zeb.	8473	18 %	1 PCS	3,500.00	PCS	3,500.00
2	Cpu Ci3	8473	18 %	1 PCS	2,000.00	PCS	2,000.00
3	Ssd 256gb Consistent CSSD256RKJY08077	852351	18 %	1 PCS	2,100.00	PCS	2,100.00
4	RAM 4GB DDR-III	8473	18 %	1 PCS	1,250.00	PCS	1,250.00
5	Tft 19" Intex	852852	18 %	1 PCS	4,200.00	PCS	4,200.00
6	HP KB MOUSE COMBO	8471	18 %	1 PCS	1,100.00	PCS	1,100.00
7	Cpu Fan Pi3	8473	18 %	1 PCS	250.00	PCS	250.00
8	Cabinet Zebion	8473	18 %	1 PCS	1,500.00	PCS	1,500.00
							15,900.00
							CGST
							1,431.00
							SGST
							1,431.00
Total				8 PCS			₹ 18,762.00

Amount Chargeable (in words) E & O E

INR Eighteen Thousand Seven Hundred Sixty Two Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,900.00	9%	1,431.00	9%	1,431.00	2,862.00
Total:	15,900.00		1,431.00		1,431.00	2,862.00

Tax Amount (in words) : **INR Two Thousand Eight Hundred Sixty Two Only**

Company's PAN : **BIZPS6498A**

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 : **PUNJAB NATIONAL BANK**
 A/c No. : **06794011000084**
 Branch & IFS Code : **GANDHI STADIUM ROAD & PUNB0067910**
for M/S NETTECH COMPUTERS (2023-24)

Authorized Signatory

SUBJECT TO PILIBHIT JURISDICTION

This is a Computer Generated Invoice

