

Original for Recipient

Cash

OM COMPUTECH

SCO 2406, SECTOR 22-C

Chandigarh

TAX INVOICE

Phone :8699142439

B TO C

GSTIN No. 04AWZPP7874Q1Z1

Email: omcomputeched@gmail.com

IRN No. :

Ack. No. :

Invoice No.: **3557**

State Code:04

Dated **10/11/2025**Details of Recipient (Billed To)

Cash Account

GSTIN

State Code:

Details of Consignee (Delivery at) (If other than Billed To)

GSTIN

State Code:

Sr.	HSN/ SAC	Description	Quantity	Rate	Taxable Value	UT GST %	UT GST Amt.	C GST %	CGST Amt	IGST %	IGST Amt	Amount
1	84717020	HARD DISK DRIVE 1TB S.N-CTB0145LAX18156	1.00 Pcs	4110.17	4110.17	9.00	369.92	9.00	369.91			4850.00

Totals : 1.00 4110.17 369.92 369.91 4850.00

GST 18% On Rs. 4110.17

739.83

Total 4850.00

Total Value: 4850.00

UT GST	369.92
CGST	369.91

Grand Total 4850.00

Net Amount 4850.00

Rupees: Four Thousand Eight Hundred Fifty Only**Bank Details:**SOUTH INDIAN BANK, SECTOR 22-C, A/C NO. : 0404073000000904, IFSC: SIBL0000404

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. on payments not recieved within 30 days.
3. We do not own any responsibility after goods leave our premises.
4. Subject to CHANDIGARH Jurisdiction. E. & O. E.

For OM COMPUTECH**GST Payable on Reverse Charge: [No]**

Authorised Signatory