

Original for Recipient

Cash

OM COMPUTECH

SCO 2406, SECTOR 22-C

Chandigarh

TAX INVOICE

Phone :8699142439

B TO C

GSTIN No. 04AWZPP7874Q1Z1

Email: omcomputechhd@gmail.com

IRN No. :

Ack. No. :

Invoice No.: **3792**

State Code:04

Dated **25/11/2025**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 500GB -CONSISTENT S.N-CTB5009BZX13850 | 1 Pcs | 1779.66 | | 9.00 | 160.17 | 9.00 | 160.17 | | | 2100.00 |

Totals :

1.00

160.17

160.17

2100.00

GST 18% On Rs. 1779.66

320.34

Total

2100.00

Total Value:

2100.00

UT GST

160.17

CGST

160.17

Grand Total

2100.00

Net Amount**2100.00****Rupees: Two Thousand One Hundred 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