

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.: **3948**

State Code:04

Dated

06/12/2025Details 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	85235100	SSD HDD 256gb nvme -CONSISTENT S.N-CNVME256ECJA04368	1.00 Pcs	3389.83	3389.83	9.00	305.08	9.00	305.09			4000.00

Totals :

1.00

3389.83

305.08

305.09

4000.00

GST 18% On Rs. 3389.83

610.17

Total

4000.00

Total Value:

4000.00

UT GST

305.08

CGST

305.09

Grand Total

4000.00

Net Amount**4000.00****Rupees: Four Thousand 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