

TAX INVOICE

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COMPUTER PLAZA
 SNP AREA, 192, SAFIA COMPLEX
 AAMBAGAN, SAKCHI, JAMSHEDPUR
 GSTIN/UIN: 20ASTPK4626P1Z8
 State Name : Jharkhand, Code : 20
 Contact : +91-9308194166 / 9771833320
 E-Mail : computerplaza01@gmail.com

Invoice No. CP/883/24-25	Dated 16-Feb-25
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
MOHAMMAD
JAMSHEDPUR
 State Name : Jharkhand, Code : 20
 Place of Supply : Jharkhand

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HDD 3TB CONSISTENT S/N: CTB0338JZZ22087	847170	18 %	1 NOS	2,966.10	NOS	2,966.10
			CGST				266.95
			SGST				266.95
	Total			1 NOS			Rs 3,500.00

Amount Chargeable (in words)

INR Three Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847170	2,966.10	9%	266.95	9%	266.95	533.90
Total	2,966.10		266.95		266.95	533.90

Tax Amount (in words) : **INR Five Hundred Thirty Three and Ninety paise Only**

Company's Bank Details
 A/c Holder's Name : **COMPUTER PLAZA**
 Bank Name : **Canara Bank**
 A/c No. : **2969261000029**
 Branch & IFS Code: **SAKCHI JAMSHEDPUR & CNRB0002969**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO JAMSHEDPUR JURISDICTION

THANK YOU & VISIT AGAIN