

TAX INVOICE
!!shree Gunshay Namh!!



Shree Krishna Computers
1/447 Darji Street
Post Office Char Rasta
Near Hills Nursury School
Nanpura Surat-395001
9879010228
9328551008
Service-9033003222
UDYAM : UDYAM-GJ-22-0371753 (Small)
GSTIN/UIN: 24AJHPD1739P1Z1
State Name : Gujarat, Code : 24
E-Mail : Shreekrishna.Jitu@gmail.Com

Invoice No. Skc/25-26/4671	Dated 10-Nov-25
	Mode/Terms of Payment
Reference No. & Date. 4671 dt. 10-Nov-25	Other References
Buyer's Order No.	Dated

Terms of Delivery

Buyer (Bill to)

KAPIL

State Name : Gujarat, Code : 24

Place of Supply : Gujarat

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Hd 4 Tb-847170 CONSISTENT CTB0434HAY11977	84717020	1 nos.	11,500.00	9,745.76	nos.		9,745.76
								9,745.76
	SGST @ 9%					9 %		877.12
	CGST @9%					9 %		877.12
	Total		1 nos.					₹ 11,500.00

Amount Chargeable (in words)

INR Eleven Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	9,745.76	9%	877.12	9%	877.12	1,754.24
Total	9,745.76		877.12		877.12	1,754.24

Tax Amount (in words) : **INR One Thousand Seven Hundred Fifty Four and Twenty Four paise Only**

Company's PAN : **AJHPD1739P**

Company's Bank Details

Bank Name : **Hdfc Bank**

A/c No. : **10268730000056**

Branch & IFS Code : **Nanpura & HDFC0001026**

Declaration

1)-warranty will be provided by manufacturing company 2)
-physical, burnt, water damages not cover under warranty 3)-for
warranty customer have to visit company service centre 4)-cheque
return charges strickly -500 5)-no
software support from shree krishna computer 6)

-goods once billed never change or exchange 7)doa within 7 days from billed date, after visit service centre 8)-

Customer's Seal and Signature

for Shree Krishna Computers
Authorised Signatory
for Shree Krishna Computers

Authorised Signatory

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice