

**Tax Invoice**

**FRIENDS COMPUTER**  
 SAMDI ROAD  
 RUPNARAYANPUR  
 DIST-PASCHIM BARDDHAMAN  
 PIN:713386  
 GSTIN/UIN: 19BZOPS9552D2ZM  
 State Name : West Bengal, Code : 19  
 E-Mail : SRIM.FAMILY@GMAIL.COM

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Consignee (Ship to)  
**CASH**  
 State Name : West Bengal, Code : 19

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Buyer (Bill to)  
**Ashish Das**  
 Chittaranjan  
 State Name : West Bengal, Code : 19

Invoice No. <b>FC/25-26/483</b>	Dated <b>15- Dec-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>HDD CONSISTENT 500GB</b> Batch : CTB5040KAZ00992	84716040	<b>1 pcs</b> 1 pcs	2,450.00	2,076.27	pcs		<b>2,076.27</b>
	<b>CGST</b>							<b>186.86</b>
	<b>SGST</b>							<b>186.86</b>
	<b>ROUND OFF</b>							<b>0.01</b>
	Total		<b>1 pcs</b>					<b>₹ 2,450.00</b>

Amount Chargeable (in words) E. & O.E

**INR Two Thousand Four Hundred Fifty Only**

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
2,076.27	9%	186.86	9%	186.86	373.72
<b>Total:</b>		<b>2,076.27</b>		<b>186.86</b>	<b>373.72</b>

Tax Amount (in words) : **INR Three Hundred Seventy Three and Seventy Two paise Only**

**Declaration**

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

Customer's Seal and Signature

for **FRIENDS COMPUTER**

Authorised Signatory