


Tax Invoice

 SONU COMPUTER Front of Zudio, Beside Siddhidatri Mandir, Katora Talab, Old Rajendra Nagar, Raipur GSTIN/UIN: 22KYSPS3252N1ZJ State Name : Chhattisgarh, Code : 22 Contact : +91-9770762906 E-Mail : sonucompu7@gmail.com	Invoice No. SC/25-26/793	Dated 27-Dec-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SHREE INFOTECH SANKRA, JONK, (C.G.), MO.: 62686 90614 State Name : Chhattisgarh, Code : 22	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) SHREE INFOTECH SANKRA, JONK, (C.G.), MO.: 62686 90614 State Name : Chhattisgarh, Code : 22	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CP 2U RACK CP-HA -RK3535VM-2U	85044090	18 %	2.00 PCS	650.00	550.85	PCS		1,101.70
2	500GB HDD CONSISTENT <i>Ctb5038jaz15061</i> <i>Ctb5038jaz15064</i>	847170	18 %	2.00 PCS	2,100.00	1,779.66	PCS		3,559.32
3	LAPCARE WEBCAM	85258090	18 %	2.00 PCS	700.00	593.22	PCS		1,186.44
4	NPAV <i>Replacement:- Cp 20amp Smpls-1pcs</i>	85238020	18 %	1.00 PCS	185.00	156.78	PCS		156.78
									6,004.24
Freight & Carriage Charge									100.00
OUTPUT CGST									549.38
OUTPUT SGST									549.38
Total									₹ 7,203.00

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Two Hundred Three Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,104.24	9%	549.38	9%	549.38	1,098.76
Total:		549.38		549.38	1,098.76

Tax Amount (in words) : **INR One Thousand Ninety Eight and Seventy Six paise Only**

Company's Bank Details

Bank Name : **IDBI BANK**
 A/c No. : **1707102000007122**
 Branch & IFS Code : **AMLIDIH RAIPUR & IBKL0001707**

Declaration

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

for SONU COMPUTER

Authorised Signatory