

GSTIN : 03ATNPG9484E1ZH

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JAI SACHIDANAND

ANAND COMPUTERS

JANDIALA ROAD, TARN TARAN

Tel. : 9876767314 email : prince96530@gmail.com

TAX INVOICE

Party Details :

Pardeep Kumar

Tt

Invoice No. : 38

Dated : 22-04-2024

Place of Supply : Punjab (03)

Reverse Charge : N

GR/RR No. :

Transport : by Courier

Vehicle No. :

Station :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (`)
1.	Ssd CONSISTENT 512GB SN:-CSSD512MBFZ02715	8523	1.00	Pcs.	4,237.28	9.00 %	381.36	9.00 %	381.36	5,000.00
2.	Motherboard H61 CONSISTENT SN:-CTBG3H611ZL15774	8473	1.00	Pcs.	2,966.10	9.00 %	266.95	9.00 %	266.95	3,500.00
Grand Total										2.00 Pcs. 8,500.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7,203.38	648.31	648.31	1,296.62

Rupees Eight Thousand Five Hundred Only

Bank Details : UNION BANK OF INDIA TARN TARAN. A/C NO. 626105040000109 IFSC CODE:-UBIN0562611

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Tarn Taran' Jurisdiction only.

Receiver's Signature :

for ANAND COMPUTERS

Authorised Signatory