

TAX INVOICE

COMLAP HOUSE

FIRST FLOOR , 10A , ROAD NO 9, OPP. MOKSH DHAM , ASHOK NAGAR
UDAIPUR , RAJASTHAN 313001
PAN : AAPFC7789K

Party Details :
Chatur Infotech
Udaipur

Invoice No. : COMLA/1735/24-25
Dated : 31-03-2025 (04:48 PM)
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. :
Transport : SELF
Vehicle No. :
Station :
E-Way Bill No. :
TERMS OF DELIVE :
LOCATION :
VENDOR CODE :

Party PAN :
Party E-Mail ID :
GSTIN / UIN :
PAYMENT TERMS :
TRANSPORT :
ORDER NO :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	CONSISTENT SSD 512 GB CSSD512NNFA00056	85235100	1.00	Pcs.	3,200.00	***	2,711.86	9.00 %	244.07	9.00 %	244.07	3,200.00

Grand Total 1.00 Pcs. 3,200.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85235100	18%	1.00	PCS	2,711.86	244.07	244.07	488.14

Rupees Three Thousand Two Hundred Only

Bank Details : COMLAP HOUSE AXIS BANK A/C: 923020027699748
IFSC CODE: UTIB0000097/ UTIB0005027 SHOBHAGPURA UDAIPUR

Terms & Conditions

E. & O.E.

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

Receiver's Signature :

For COMLAP HOUSE

Authorised Signatory

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