

Tax Invoice

e-Invoice



IRN : 66cbb2742e649ac3d99a96f2e88b1658-9377b51f114eb2be36a3524afd4ccf8b
 Ack No. : 182621524140178
 Ack Date : 4-Feb-26

<h2 style="margin: 0;">UNIX COMPUTER</h2> <p>Guru Ghasidas Plaza,S.No 20 Aaamapara Raipur 0771-4013080, 9301411253 GSTIN/UIN: 22AXKPR8896C1ZZ State Name : Chhattisgarh, Code : 22 E-Mail : Rajendra_july@yahoo.in</p>	Invoice No. 9711	Dated 30-Jan-26
Buyer (Bill to) Future Network & Computer It Service Nkd Hospital Ural, Road Birgaon Raipur 7470888188 GSTIN/UIN : 22FDZPS3906L1ZR State Name : Chhattisgarh, Code : 22	Reference No. & Date.	Other References



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Dis 2	Amount
1	Intex Cabinet with Smpls	847330	1 Pcs	1,000.00	847.46	Pcs			847.46
2	Frontech H81 M.B. Socket Ddr3 <i>S/n:Ft0492260102812</i>	84733020	1 Pcs	1,600.00	1,355.93	Pcs			1,355.93
3	I5 -4TH GEN PROSECR	84713090	1 Pcs	1,500.00	1,271.19	Pcs			1,271.19
4	4gb Ddr3 Desktop Ram(CON)	84733030	2 Pcs	1,000.00	847.46	Pcs			1,694.92
5	CPU FAN FRONTECH 0002	84733010	1 Pcs	300.00	254.24	Pcs			254.24
6	256GB CONSISTENT SSD <i>Ssd0048251000513</i>	85235100	1 Pcs	4,000.00	3,389.83	Pcs			3,389.83
7	500GB HDD CONSISTENT <i>CTB5044KAX7759</i>	84717020	1 Pcs	2,350.01	1,991.53	Pcs			1,991.53
8	Hp Combo K.B&Mouse	84716090	1 Pcs	800.00	677.97	Pcs			677.97
9	WI Fi Reciver Frontech 0843	85176990	1 Pcs	300.00	254.24	Pcs			254.24
10	19"LED INTEX MONITER 1902 <i>2114599693254821487</i>	852872	1 Pcs	2,000.01	1,694.92	Pcs			1,694.92
CGST									13,432.23
SGST									1,208.89
SGST									1,208.89

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Tax Invoice(Page 2)

UNIX COMPUTER

Guru Ghasidas Plaza,S.No 20
 Aaamapara Raipur
 0771-4013080, 9301411253
 GSTIN/UIN: 22AXKPR8896C1ZZ
 State Name : Chhattisgarh, Code : 22
 E-Mail : Rajendra_july@yahoo.in

Invoice No. 9711	Dated 30-Jan-26
Reference No. & Date.	Other References



Buyer (Bill to)
Future Network & Computer It Service
 Nkd Hospital Ural, Road Birgaon Raipur
 7470888188
 GSTIN/UIN : 22FDZPS3906L1ZR
 State Name : Chhattisgarh, Code : 22

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Dis 2	Amount
	Less : ROUND OFF								(-)0.01
	Total		11 Pcs						₹ 15,850.00

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

INR Fifteen Thousand Eight Hundred Fifty Only

Prev.Balance : **1,000.00 Cr**
 Bill Amt. : **15,850.00 Dr**
 Net Balance : 14,850.00 Dr

Company's Bank Details
 Bank Name : **Axis Bank**
 A/c No. : **914020040741187**
 Branch & IFS Code : **Devendra Nagar Raipur & UTIB0001508**

Company's PAN : .

Declaration

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

for UNIX COMPUTER

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

Invoice No. **9711**

Dated **30-Jan-26**

UNIX COMPUTER

Guru Ghasidas Plaza, S.No 20

Aaamapara Raipur

0771-4013080, 9301411253

GSTIN/UIN: 22AXKPR8896C1ZZ

State Name : Chhattisgarh, Code : 22

E-Mail : Rajendra_july@yahoo.in

Party : **Future Network & Computer It Service**

Nkd Hospital Ural, Road Birgaon Raipur

7470888188

GSTIN/UIN : 22FDZPS3906L1ZR

State Name : Chhattisgarh, Code : 22

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847330	847.46	9%	76.27	9%	76.27	152.54
84733020	1,355.93	9%	122.03	9%	122.03	244.06
84713090	1,271.19	9%	114.41	9%	114.41	228.82
84733030	1,694.92	9%	152.54	9%	152.54	305.08
84733010	254.24	9%	22.88	9%	22.88	45.76
85235100	3,389.83	9%	305.08	9%	305.08	610.16
84717020	1,991.53	9%	179.24	9%	179.24	358.48
84716090	677.97	9%	61.02	9%	61.02	122.04
85176990	254.24	9%	22.88	9%	22.88	45.76
852872	1,694.92	9%	152.54	9%	152.54	305.08
Total	13,432.23		1,208.89		1,208.89	2,417.78

Tax Amount (in words) : **INR Two Thousand Four Hundred Seventeen and Seventy Eight paise Only**

for UNIX COMPUTER

Authorised Signatory