TAX INVOICE ORIGINAL FOR RECIPIENT

Anshika Computers

H.NO-242 SHOP NO-1, GALI NO-4 INDIRA GARDEN COLONY, RAJENDER NAGAR INDL AREA MOHAN NAGAR, Ghaziabad, Uttar Pradesh, 201007, Ghaziabad , Uttar Pradesh, 201007

GSTIN: 09DVEPS7302R1ZR **Mobile:** 8802027514

Email: sharma26january@gmail.com

Invoice No.	Invoice Date	Due Date
AC/SL/24-25/147	30/12/2024	29/01/2025

BILL TO

HARI KRISHNA TOOLS AND DIES

Address: GROUND FLOOR KHASRA NO-173,RAJENDRA NAGAR INDUSTRIAL AREA,MOHAN NAGAR,GHAZIABAD,UTTAR PRADESH-201007, Uttar Pradesh,

GSTIN: 09CIAPS2765J1ZT Place of Supply: Uttar Pradesh

Mobile: 9711564930

SHIP TO

HARI KRISHNA TOOLS AND DIES

Address: GROUND FLOOR KHASRA NO-173,RAJENDRA NAGAR INDUSTRIAL AREA,MOHAN NAGAR,GHAZIABAD,UTTAR PRADESH-201007, Uttar Pradesh,

S.NO.	ITEMS/SERVICES	HSN/SAC	QTY.	RATE	AMOUNT
1	8GB DDR3 RAM CONSISTENT 8 GB DDR3	8473	1 PCS	974.58	974.58
2	COMPUTER SERVICE	998713	1	200	200
	CGST @9%	-	-	-	₹ 105.71
	SGST @9%	-	-	-	₹ 105.71
	TOTAL		**-**		**₹ 1,386**

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	974.58	9%	87.71	9%	87.71	₹ 175.42
998713	200	9%	18	9%	18	₹ 36
Total	1,174.58		105.71		105.71	**₹ 211.42**

Total Amount (in words)

One Thousand Three Hundred Eighty Six Rupees

Bank Details

Name: ANSHIKA COMPUTERS

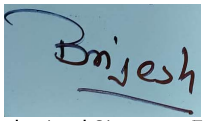
IFSC Code: IOBA0002645

Account No: 264502000000792

Bank: Indian Overseas Bank ,RAJENDRA NAGAR GHAZIABAD

Terms and Conditions

Thanks for doing business with us.
No return only exchange.
No warranty on physical damages and burn.
Payment should made within 7 days after delivery of product.



Authorised Signatory For Anshika Computers