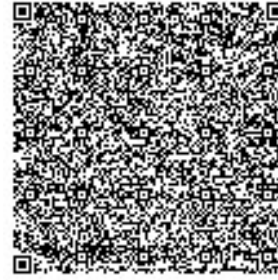


Tax Invoice

e-Invoice



IRN : **ca5ab1c4d98eaec723ac2e05a01e63211d4ae4975cd9-e7830f89c59a910eb6c5**
 Ack No. : **142414460753289**
 Ack Date : **10-Mar-24**

OLDY GOLDY COMPUTER 149, SHER SINGH PALACE, GANDHI NAGAR, GHAZIABAD, UTTAR PRADESH GSTIN/UIN: 09AOHPB4337E1Z8 State Name : Uttar Pradesh, Code : 09	Invoice No. OGC/2023-24/531	Dated 10-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) A R INFOSOLUTION 190, TURAB NAGAR, GHAZIABAD, UTTAR PRADESH GSTIN/UIN : 09BSRPS0865H1Z1 State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) A R INFOSOLUTION 190, TURAB NAGAR, GHAZIABAD, UTTAR PRADESH GSTIN/UIN : 09BSRPS0865H1Z1 State Name : Uttar Pradesh, Code : 09	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CABINATE	847330	2.00 PCS	949.99	805.08	PCS	1,610.16
2	H-110 MOTHER BOARD		2.00 PCS	3,549.99	3,008.47	PCS	6,016.94
3	I-5 6TH GEN PROCESSOR		4.00 PCS	3,000.00	2,542.37	PCS	10,169.48
4	Cpu Fan	847330	2.00 PCS	180.00	152.54	PCS	305.08
5	RAM 8GB DDR4 9N CDWBK24C4P266259		2.00 PCS	1,250.00	1,059.32	PCS	2,118.64
6	HDD 1 TB	847170	2.00 PCS	3,800.00	3,220.34	PCS	6,440.68
7	LED MONITOR 19"		3.00 PCS	5,250.00	4,449.15	PCS	13,347.45
8	LOGITECH KEY BOARD		2.00 PCS	450.00	381.36	PCS	762.72
9	MOUSE DELL	847160	2.00 PCS	220.00	186.44	PCS	372.88
							41,144.03
	CGST					9 %	3,702.95
	SGST					9 %	3,702.95

continued to page number 2

Tax Invoice(Page 2)

OLDY GOLDY COMPUTER 149, SHER SINGH PALACE, GANDHI NAGAR, GHAZIABAD, UTTAR PRADESH GSTIN/UIN: 09AOHPB4337E1Z8 State Name : Uttar Pradesh, Code : 09	Invoice No. OGC/2023-24/531	Dated 10-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) A R INFOSOLUTION 190, TURAB NAGAR, GHAZIABAD, UTTAR PRADESH GSTIN/UIN : 09BSRPS0865H1Z1 State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) A R INFOSOLUTION 190, TURAB NAGAR, GHAZIABAD, UTTAR PRADESH GSTIN/UIN : 09BSRPS0865H1Z1 State Name : Uttar Pradesh, Code : 09	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ROUND OFF						0.07
	Total		21.00 PCS				₹ 48,550.00

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

INR Forty Eight Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847330	1,915.24	9%	172.37	9%	172.37	344.74
84733020	6,016.94	9%	541.52	9%	541.52	1,083.04
84733010	10,169.48	9%	915.25	9%	915.25	1,830.50
84733099	2,118.64	9%	190.68	9%	190.68	381.36
847170	6,440.68	9%	579.66	9%	579.66	1,159.32
85285200	13,347.45	9%	1,201.27	9%	1,201.27	2,402.54
84716040	762.72	9%	68.64	9%	68.64	137.28
847160	372.88	9%	33.56	9%	33.56	67.12
Total	41,144.03		3,702.95		3,702.95	7,405.90

Tax Amount (in words) : **INR Seven Thousand Four Hundred Five and Ninety paise Only**

Company's PAN : AOHPB4337E	Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 6645246278 Branch & IFS Code: Nehru Place & KKBK0000201
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for OLDY GOLDY COMPUTER _____ Authorised Signatory

This is a Computer Generated Invoice