

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



DIGITAL COMPUTERS
 #104, GANESH MARKET
 HISAR
 GSTIN/UIN: 06AKFPK3840D1ZJ
 State Name : Haryana, Code : 06
 Contact : 9996357093

Invoice No. DC/25-26/0363	Dated 17-Dec-2025
Buyer's Order No.	Dated

Buyer (Bill to)
ANKIT
 HISAR, MOB. : 7404574657
 State Name : Haryana, Code : 06
 Place of Supply: Haryana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SSD 256 GB SATA (CONSISTENT) Serial Number: CSSD256RRMA02326	85235100	18 %	1 No. 1 No.	1,355.93	No.		1,355.93
	CGST							122.03
	SGST							122.03
	ROUND OFF							0.01
	Total			1 No.				₹ 1,600.00

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

INR One Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	1,355.93	9%	122.03	9%	122.03	244.06
Total	1,355.93		122.03		122.03	244.06

Tax Amount (in words) : **INR Two Hundred Forty Four and Six paise Only**

Declaration

(1) Warranty by terms of manufacturer only. (2) Cheque bounce charges Rs. 500/- extra. (3) Our Responsibility ceases at the time of dispatch of goods by our representative/ our premises.(4) No returns on sold materials

Company's Bank Details

A/c Holder's Name: **DIGITAL COMPUTERS**
 Bank Name : **HDFC BANK LTD. (CURRENT AC)**
 A/c No. : **50200065529490**
 Branch & IFS Code: **MAIN BRANCH HISAR & HDFC0000155**

Customer's Seal and Signature

for **DIGITAL COMPUTERS**

Digital Computers

 Prop.
 Authorised Signatory

SUBJECT TO HISAR JURISDICTION

This is a Computer Generated Invoice