

Tax Invoice

ORIGINAL FOR RECIPIENT

AS COMPUTER

UNA ROAD AMB TEHSIL AMB DISTT UNA HP (177203)

Phone: 8894040406

GSTIN: 02CTFPK1213H1ZC

Deals In : CCTV CAMERA, LAPTOP, DESKTOP.

Email: ASCOMPUTER406@GMAIL.COM

State: 02-Himachal Pradesh

Printer,Laptop,Desktop Repair :

Invoice No: AS/25-26/101

Date: 12-06-2025

Due Date: 19-06-2025

Bill To:

ARVIND DHIMAN

AMB

Contact No: 8894252353

Ship To:

AMB

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	128 GB NVME CONSISTENT (Sr .CNVM128RBCY01612)	85235100	1	Pcs.	₹ 1,600.00	₹ 288.00 (18.0%)	₹ 1,888.00
2	SSD 256 GB CONSISTANT (SN ...CSSD256GAMX03748)		1	Pcs.	₹ 1,800.00	₹ 324.00 (18.0%)	₹ 2,124.00
Total			2			₹ 612.00	₹ 4,012.00

Sub Total: ₹ 4,012.00

Total: ₹ 4,012.00(Four Thousand and Twelve Rupees only)

Received: ₹ 0.00

Balance: ₹ 4,012.00

Previous Balance: ₹ 0.00

Current Balance: ₹ 4,012.00

HSN/ SAC	Taxable amount (₹)	CGST		SGST		Total Tax(₹)
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)	
	1,800.00	9.0	162.00	9.0	162.00	324.00
85235100	1,600.00	9.0	144.00	9.0	144.00	288.00
TOTAL	3,400.00		306.00		306.00	612.00

Payment Mode: Credit



Bank Name: Himachal Pradesh
Gramin Bank
Bank Account No.:
88648700001659
IFSC code: PUNB0HPGB04
Account Holder's Name: AS
COMPUTER

LPI CLICK TO PAY

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Date: **12-06-2025**

Due Date: **19-06-2025**

Terms And Conditions:

- 1 Goods once sold will not be taken back.
- 2 Interest @18% P.A will be charged if the Payment is not made within 7 Days.
- 3 All disputes will be settled subject to Amb Jurisdiction only.

For AS COMPUTER:



Authorized Signatory