

Tax Invoice

ORIGINAL FOR RECIPIENT

**AS COMPUTER**

UNA ROAD AMB TEHSIL AMB DISTT UNA HP (177203)

Phone: **8894040406**Email: **ASCOMPUTER406@GMAIL.COM**GSTIN: **02CTFPK1213H1ZC**State: **02-Himachal Pradesh**Deals In: **CCTV CAMERA, LAPTOP, DESKTOP.**

Printer,Laptop,Desktop Repair:

Invoice No: **AS/25-26/85**Date: **13-08-2025**Place of Supply: **02-Himachal Pradesh****Bill To:****ARVIND DHIMAN**

AMB

Contact No: **8894252353**State: **02-Himachal Pradesh****Ship To:**

AMB

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit ()	GST()	Amount()
1	SSD 256 GB CONSISTANT (CSSD256ABGA05962)		1	Pcs.	2,728.81	491.19 (18.0%)	3,220.00
Total			1			491.19	3,220.00

Sub Total: **3,220.00****Total: 3,220.00(Three Thousand Two Hundred and Twenty only)**Received: **3,220.00**Balance: **0.00**Current Balance: **14,773.00**

HSN/ SAC	Taxable amount ()	CGST		SGST		Total Tax()
		Rate (%)	Amt ()	Rate (%)	Amt ()	
	2,728.81	9.0	245.59	9.0	245.59	491.19
TOTAL	2,728.81		245.59		245.59	491.19

Payment Mode: **Himachal Pradesh Gramin Bank**Bank Name: **Himachal Pradesh Gramin Bank**Bank Account No.: **88648700001659**IFSC code: **PUNBOHPGB04**Account Holder's Name: **AS COMPUTER****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