

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: **AS40**Date: **13-02-2025**Due Date: **18-02-2025**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 128 GB CONSISTANT (CSSD128GFJX05553)		1	Pcs.	1,300.00	234.00 (18.0%)	1,534.00
Total			1			234.00	1,534.00

Sub Total: **1,534.00****Total: 1,534.00(One Thousand Five Hundred and Thirty Four only)**Received: **0.00**Balance: **1,534.00**Current Balance: **3,534.00**

HSN/ SAC	Taxable amount ()	CGST		SGST		Total Tax()
		Rate (%)	Amt ()	Rate (%)	Amt ()	
	1,300.00	9.0	117.00	9.0	117.00	234.00
TOTAL	1,300.00		117.00		117.00	234.00

Payment Mode: **Credit**

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

CLICK TO PAY

Terms And Conditions:

- 1 Goods once sold will not be taken back.
- 2 Interest @18% P.A will be cherged 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