

**TAX INVOICE**

<b>Girraj Ji Computer</b> 34, Uttarakhand Colony, Garh Road Meerut GSTIN/UIN: 09EJFPK1944D1ZA State Name : Uttar Pradesh, Code : 09 Contact : 9012777775 E-Mail : rajuthakurmrt@gmail.com	Invoice No. <b>76</b>	Dated <b>1-Jul-2025</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>CP UVR 0801E1 CS</b>	8521	18 %	<b>1 PCS</b>	2,542.37	PCS	<b>2,542.37</b>
2	<b>CP -UVR-0401E1-CS</b>	8521	18 %	<b>1 PCS</b>	1,694.92	PCS	<b>1,694.92</b>
3	<b>Consisten 1 Tb</b> <i>Ctb0117day13970</i>	8471	18 %	<b>1 PCS</b>	4,237.29	PCS	<b>4,237.29</b>
							8,474.58
	<b>SGST @ 9% OUTPUT</b>					9 %	<b>762.71</b>
	<b>CGST @ 9% OUTPUT</b>					9 %	<b>762.71</b>
	<b>ROUND OFF</b>						
	<b>Total</b>			<b>3 PCS</b>			<b>₹ 10,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Ten Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8521	4,237.29	9%	381.35	9%	381.35	762.70
8471	4,237.29	9%	381.36	9%	381.36	762.72
<b>Total</b>	<b>8,474.58</b>		<b>762.71</b>		<b>762.71</b>	<b>1,525.42</b>

Tax Amount (in words) : **INR One Thousand Five Hundred Twenty Five and Forty Two paise Only**

Declaration  
 T&C 1.) Goods once sold will not be taken back. 2.) All warranty as per principal manufacturer/supplier. 3.) 500 will be charged if cheque returns unpaid.

Company's Bank Details  
 Bank Name : **Axis Bank**  
 A/c No. : **916020034616028**  
 Branch & IFS Code : **Metro Plaza Meerut & UTIB0002931**

Customer's Seal and Signature	for Girraj Ji Computer
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Authorised Signatory

SUBJECT TO MEERUT JURISDICTION

This is a Computer Generated Invoice