

Tax Invoice

TCR COMPUTERS FLAT NO. 38/868 FORTUNE TOWER, RS ROAD POOTHOLE, THRISSUR GSTIN/UIN: 32AQSPA1130B1ZQ State Name : Kerala, Code : 32 Contact : 9846470234,9946448415 E-Mail : tcrcomputers24@gmail.com	Invoice No. TCR/794/25-26	Dated 11-Aug-2025
Buyer GLOBAL SYSTEMS NEAR MUNICIPAL OFFICE ADEEPAT TOWER OTTAPALAM PH-9995272758 State Name : Kerala, Code : 32	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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	H61 M/B CONSISTENT <i>CTBG3H611ZL06611</i> <i>CTBG3H611ZL06618</i>	84733020	2.00 NOS	950.00	NOS		1,900.00
2	H61 MOTHERBOARD(EVM) <i>ENH6N042508115</i> <i>ENH6N052508083</i> <i>ENH6N052508082</i>	84733020	3.00 NOS	970.00	NOS		2,910.00
3	DDR3 4GB RAM(CON) <i>CD03235PA199937</i> <i>CD03235PA199437</i>	84733030	2.00 NOS	375.00	NOS		750.00

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
4	DDR3 8GB RAM CON CDLAE25C3P64197 CDLAE25C3P64217 CDLAE25C3P65077 CDLAE25C3P64397	84733030	4.00 NOS	650.00	NOS		2,600.00
5	128 SSD SATA CONSISTENT CSSD128WHCGA06339 CSSD128WHCGA06245 CSSD128WHCGA06355 CSSD128WHCGA06214	84717090	4.00 NOS	750.00	NOS		3,000.00

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	256 SSD SATA CONSISTENT CSSD256WHCGA02996 CSSD256WHCGA02661	84717090	2.00 NOS	1,175.00	NOS		2,350.00
7	CPU I3 2ND 1858(A) 1751(R)	84733010	2.00 NOS	375.00	NOS		750.00
8	LED MONITOR 19"WIDE HDMI (FT) MON0001250703235 MON0001250703236	85072000	2.00 NOS	1,700.00	NOS		3,400.00
9	ATX CABINET (FT)	84033799	2.00 NOS	535.00	NOS		1,070.00

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
10	SMPS 450W FRONTECH <i>PS0005250417387</i> <i>PS0005250417389</i>	85044029	2.00 NOS	345.00	NOS		690.00
11	RJ45 CONECTOR DLINK	85389000	100.00 NOS	3.50	NOS		350.00
12	WIRELESS MOUSE (FT)	84716060	3.00 NOS	185.00	NOS		555.00
13	W/L MOUSE DEZIRE	84716060	3.00 NOS	195.00	NOS		585.00
14	UPS BATTERY 7AH FT <i>BT0001250605259</i> <i>BT0001250605258</i> <i>BT0001250605257</i> <i>BT0001250605256</i>	85072000	4.00 NOS	535.00	NOS		2,140.00
15	CPU FAN INTEL	84715000	6.00 NOS	160.00	NOS		960.00

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
16	PC POWER CABLE	85444999	3.00 NOS	75.00	NOS		225.00
17	HDD CASE 3.0	84733099	2.00 NOS	250.00	NOS		500.00
							24,735.00
	OUTPUT CGST 9%				9 %		2,033.55
	OUTPUT SGST 9%				9 %		2,033.55
	OUTPUT CGST @14%				14 %		299.60
	OUTPUT SGST @14%				14 %		299.60
	Less : ROUND OFF						(-)0.30
	Total		146.00 NOS				₹ 29,401.00

Amount Chargeable (in words)

INR Twenty Nine Thousand Four Hundred One Only

E. & O.E

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200093371156**
 Branch & IFS Code : **MARAR ROAD & HDFC0009078**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for TCR COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

Invoice No. **TCR/794/25-26**

Dated **11-Aug-2025**

TCR COMPUTERS

FLAT NO. 38/868

FORTUNE TOWER, RS ROAD

POOTHOLE, THRISSUR

GSTIN/UIN: 32AQSPA1130B1ZQ

State Name : Kerala, Code : 32

Contact : 9846470234,9946448415

E-Mail : tcrcomputers24@gmail.com

Party : **GLOBAL SYSTEMS**

NEAR MUNICIPAL OFFICE

ADEEPAT TOWER

OTTAPALAM

PH-9995272758

State Name : Kerala, Code : 32

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	4,810.00	9%	432.90	9%	432.90	865.80
84733030	3,350.00	9%	301.50	9%	301.50	603.00
84717090	5,350.00	9%	481.50	9%	481.50	963.00
84733010	750.00	9%	67.50	9%	67.50	135.00
85072000	3,400.00	9%	306.00	9%	306.00	612.00
84033799	1,070.00	9%	96.30	9%	96.30	192.60
85044029	690.00	9%	62.10	9%	62.10	124.20
85389000	350.00	9%	31.50	9%	31.50	63.00
84716060	1,140.00	9%	102.60	9%	102.60	205.20
85072000	2,140.00	14%	299.60	14%	299.60	599.20
84715000	960.00	9%	86.40	9%	86.40	172.80
85444999	225.00	9%	20.25	9%	20.25	40.50
84733099	500.00	9%	45.00	9%	45.00	90.00
Total	24,735.00		2,333.15		2,333.15	4,666.30

Tax Amount (in words) : **INR Four Thousand Six Hundred Sixty Six and Thirty paise Only**

for TCR COMPUTERS

Authorised Signatory