

TAX INVOICE

Girraj Ji Computer 34, Uttarakhand Colony, Garh Road Meerut GSTIN/UIN: 09EJFPK1944D1ZA State Name : Uttar Pradesh, Code : 09 Contact : 9012777775 E-Mail : rajuthakurmr@gmail.com	Invoice No. 235	Dated 10-Jan-2024
	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	19 inch Zebronic Led	8528	18 %	5 PCS	1,991.53	PCS	9,957.65
2	Dlink 8 Port Switch Gigabit	8517	18 %	1 PCS	1,271.19	PCS	1,271.19
3	Hp Mouse	8471	18 %	5 PCS	169.49	PCS	847.45
4	KB+MOUSEHP W/L MULTIMEDIA	8471	18 %	1 PCS	932.20	PCS	932.20
5	128 Gb Ssd Consistent	8523	18 %	1 PCS	1,610.17	PCS	1,610.17
	<i>Nvme Cnvm128rrly00308</i>						
							14,618.66
	SGST @ 9% OUTPUT					9 %	1,315.69
	CGST @ 9% OUTPUT					9 %	1,315.69
	Less :						(-0.04)
	Total			13 PCS			₹ 17,250.00

Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	9,957.65	9%	896.19	9%	896.19	1,792.38
8517	1,271.19	9%	114.41	9%	114.41	228.82
8471	1,779.65	9%	160.17	9%	160.17	320.34
8523	1,610.17	9%	144.92	9%	144.92	289.84
Total	14,618.66		1,315.69		1,315.69	2,631.38

Tax Amount (in words) : **INR Two Thousand Six Hundred Thirty One and Thirty Eight 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
	Authorised Signatory

SUBJECT TO MEERUT JURISDICTION

This is a Computer Generated Invoice