

TAX INVOICE

Girraj Ji Computer 34, Uttarakhand Colony, Garh Road Meerut GSTIN/UIN: 09EJFPK1944D1ZA State Name : Uttar Pradesh, Code : 09 Contact : 9012777775 E-Mail : rajuthakurmrt@gmail.com	Invoice No. 158	Dated 16-Sep-2025
	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	
	Buyer Rajesh Kumar	
	State Name : Uttar Pradesh, Code : 09	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Cp Plus Wifi Camera	8525	18 %	1 PCS	1,144.07	PCS	1,144.07
2	INTEX CORONA PRO KEYBORD	8471	18 %	1 PCS	169.49	PCS	169.49
3	INTEX ECO 2 MOUSE	8471	18 %	1 PCS	84.75	PCS	84.75
4	500 GB HARDISK	8471	18 %	1 PCS	1,610.17	PCS	1,610.17
	<i>Consistent Ctb5039jax00374</i>						
							3,008.48
	SGST @ 9% OUTPUT					9 %	270.77
	CGST @ 9% OUTPUT					9 %	270.77
	Less :						(-0.02)
	Total			4 PCS			₹ 3,550.00

Amount Chargeable (in words) E. & O.E
INR Three Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	1,144.07	9%	102.97	9%	102.97	205.94
8471	1,864.41	9%	167.80	9%	167.80	335.60
Total	3,008.48		270.77		270.77	541.54

Tax Amount (in words) : **INR Five Hundred Forty One and Fifty Four 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