


Tax Invoice

e-Invoice



IRN : 54b9fcc4d47c62f2fb36f5a77f2e08805dad028f727c296-e582f2081231eb73c
 Ack No. : 182417004169434
 Ack Date : 27-Aug-24

 NATH COMPUTER(2024-2025) Dayam Market, Opp Haque Mansion Lakhtokia, S.S.Road, Guwahati GSTIN/UIN: 18AIUPD2000P1Z3 State Name : Assam, Code : 18 E-Mail : thenathcomputer@gmail.com	Invoice No. NC/24-25/3144	Dated 26-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) M/S SHRI BALAJI INFOSYS CHARALI, MARGHERITA, Tinsukia 7002040701 / 9401794361 GSTIN/UIN : 18DDHPS4702N1Z0 State Name : Assam, Code : 18		
Buyer (Bill to) M/S SHRI BALAJI INFOSYS CHARALI, MARGHERITA, Tinsukia 7002040701 / 9401794361 GSTIN/UIN : 18DDHPS4702N1Z0 State Name : Assam, Code : 18		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PROCESSOR I SERIES 13 4TH	84733010	10 PCS	355.00	300.85	PCS		3,008.50
2	CONSISTENT DDR3 8GB RAM	84733030	10 PCS	490.00	415.25	PCS		4,152.50
								7,161.00
	CGST							644.50
	SGST							644.50
	Round Off							
	Total		20 PCS					₹ 8,450.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	3,008.50	9%	270.77	9%	270.77	541.54
84733030	4,152.50	9%	373.73	9%	373.73	747.46
Total	7,161.00		644.50		644.50	1,289.00

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty Nine Only**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**A/c No. : **32715615166**Branch & IFS Code : **FANCY BAZAR & SBIN0003775**

Declaration

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

for **NATH COMPUTER(2024-2025)**

Authorised Signatory