

Tax Invoice

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|---|-------------------------------------|----------------------------|
| 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/350/25-26 | Dated 4-Jun-2025 |
| Buyer PERFECT IT SOLUTION PULIKAN HYPER BAZAR PUDUKKAD PH- 9895223033 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 MOTHERBOARD(EVM) <i>ENH6N032511243</i> | 84733020 | 1.00 NOS | 1,000.00 | NOS | | 1,000.00 |
| 2 | CPU I3 2ND <i>2240</i> | 84733010 | 1.00 NOS | 360.00 | NOS | | 360.00 |
| 3 | DDR3 8GB RAM CON <i>CDYAD25C3P48157</i> | 84733030 | 1.00 NOS | 500.00 | NOS | | 500.00 |
| 4 | 256 SSD SATA CONSISTENT <i>CSSD256YCDA01055</i> | 84717090 | 1.00 NOS | 1,175.00 | NOS | | 1,175.00 |
| 5 | CABINET WITH SMPS (CON) <i>CTCREE0110MZA1996</i> | 84733099 | 1.00 NOS | 880.00 | NOS | | 880.00 |
| 6 | CPU FAN INTEL | 84715000 | 1.00 NOS | 160.00 | NOS | | 160.00 |
| | | | | | | | 4,075.00 |
| | | | | | 9 % | | 366.75 |
| | | | | | 9 % | | 366.75 |
| | | | | | | | 0.50 |
| OUTPUT CGST 9% | | | | | | | 366.75 |
| OUTPUT SGST 9% | | | | | | | 366.75 |
| ROUND OFF | | | | | | | 0.50 |
| Total | | | 6.00 NOS | | | | ₹ 4,809.00 |

Amount Chargeable (in words)

INR Four Thousand Eight Hundred Nine 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/350/25-26**

Dated **4-Jun-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 : **PERFECT IT SOLUTION**

PULIKAN HYPER BAZAR

PUDUKKAD

PH- 9895223033

State Name : Kerala, Code : 32

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84733020 | 1,000.00 | 9% | 90.00 | 9% | 90.00 | 180.00 |
| 84733010 | 360.00 | 9% | 32.40 | 9% | 32.40 | 64.80 |
| 84733030 | 500.00 | 9% | 45.00 | 9% | 45.00 | 90.00 |
| 84717090 | 1,175.00 | 9% | 105.75 | 9% | 105.75 | 211.50 |
| 84733099 | 880.00 | 9% | 79.20 | 9% | 79.20 | 158.40 |
| 84715000 | 160.00 | 9% | 14.40 | 9% | 14.40 | 28.80 |
| Total | 4,075.00 | | 366.75 | | 366.75 | 733.50 |

Tax Amount (in words) : **INR Seven Hundred Thirty Three and Fifty paise Only**

for TCR COMPUTERS

Authorised Signatory