

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. 211	Dated 5-Nov-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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Epson L 805 <i>W84k421587</i>	8443	18 %	1 PCS	18,644.07	PCS	18,644.07
2	Consistent 512 Gb Nvme <i>Cnvm512maga00133</i>	8471	18 %	1 PCS	5,508.47	PCS	5,508.47
							24,152.54
						9 %	2,173.73
						9 %	2,173.73
						SGST @ 9% OUTPUT CGST @ 9% OUTPUT ROUND OFF	
Total				2 PCS			₹ 28,500.00

Amount Chargeable (in words) E. & O.E
INR Twenty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	18,644.07	9%	1,677.97	9%	1,677.97	3,355.94
8471	5,508.47	9%	495.76	9%	495.76	991.52
Total	24,152.54		2,173.73		2,173.73	4,347.46

Tax Amount (in words) : **INR Four Thousand Three Hundred Forty Seven and Forty Six 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
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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