

Tax Invoice

e-Invoice



IRN : 99083b5e9583a91820389035421107058e0ee09-77f7e2aa89de662732d939982
 Ack No. : 132417309516615
 Ack Date : 3-Feb-24

Jetage Computer Traders
 Sco 12, 1st Floor,
 Sector - 17E, Chandigarh - 160017
 E-Mail : Jetage17@hotmail.Com
 Phone No : 0172-5088610
 GSTIN/UIN: 04AACFJ8106G1ZQ
 State Name : Chandigarh, Code : 04
 Buyer (Bill to)
Rakesh Kumar
 State Name : Chandigarh, Code : 04

Invoice No. JCT/2023-24/1517	Dated 3-Feb-24
Delivery Note	Mode/Terms of Payment CDC
Reference No. & Date.	Other References
Buyer's Order No. Telephonic	Dated 3-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SSD HDD 128 GB SSD SN:-CSSD128RCLY10225	85235100	1 nos.	847.46	nos.		847.46
							CGST 76.27
							UTGST 76.27
Total			1 nos.				₹ 1,000.00

Amount Chargeable (in words) **Indian Rupees One Thousand Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	847.46	9%	76.27	9%	76.27	152.54
Total	847.46		76.27		76.27	152.54

Tax Amount (in words) : **Indian Rupees One Hundred Fifty Two and Fifty Four paise Only**
 Company's VAT TIN : 04410012130
 Company's CST No. : CHA/ CST - 11929 DT 10-11-89
 Company's PAN : AACFJ8106G
 Company's Bank Details
 Bank Name : ICICI BANK A/C
 A/c No. : 001305001324
 Branch & IFS Code : Sector 9 Chandigarh & IFC0000013

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

for Jetage Computer Traders
 Authorised Signatory