

GSTIN : 09AALFC3910E1Z0

TAX INVOICE

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# COMPUTER PARIVAR

F-15 SAVITRI MARKET FIRST FLOOR ,, SECTOR -18 NOIDA . U.P  
Tel. : 9654453316,9717175818 email : computerparivarnda@gmail.com

Invoice No. : CP-109/2025-26  
Dated : 01-05-2025  
Place of Supply : Uttar Pradesh (09)

Reverse Charge : N

**Billed to :**  
CASH SALES

**Shipped to :**  
CASH SALES

GSTIN / UIN :

GSTIN / UIN :

Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CONSISTENT 20" MONITOR CTME19023ZM11753	85285200	1.00	Pcs.	1,949.16	9.00 %	175.42	9.00 %	175.42	2,300.00
<b>Grand Total</b>			<b>1.00</b>	<b>Pcs.</b>						<b>2,300.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,949.16	175.42	175.42	350.84

**Rupees Two Thousand Three Hundred Only**

**Bank Details :** Kotak Mahindra Bank (SECTOR-18, NOIDA)  
A/C NO. 9712213074 IFSC CODE- KKBK0000181

**Terms & Conditions**

- E.& O.E.
1. Goods once sold will not be taken back.
  2. No Return & Exchange, No Warranty on Burnt, Physical Damage & Track Cut Items.
  3. Subject to 'Uttar Pradesh' Jurisdiction only.
  4. Warranty is Given only by Principal Company

Receiver's Signature :

for **COMPUTER PARIVAR**  
F-15A  
1st Floor  
Savitri Mkt.  
Sector-18, No.  
**Authorised Signatory**