

Tax Invoice

ORBIZ COMPUTERS 59/4955, SHERATON COMPLEX PV Sami Road, Chalappuram Kozhikode, 673002 GSTIN/UIN: 32AJKPV3150D1ZF State Name : Kerala, Code : 32 Contact : 0495 4051867, 9496344374 E-Mail : orbizcomputers@gmail.com	Invoice No. 00136BB/25-26 Dated 23-Aug-25 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) BAIJU ASSOCIATES FIRST FLOOR, 24/1770, RIYA BUILDING, MANKAVE, Kozhikode GSTIN/UIN : 32ADOPB2565J2ZL State Name : Kerala, Code : 32	
Buyer (Bill to) BAIJU ASSOCIATES FIRST FLOOR, 24/1770, RIYA BUILDING, MANKAVE, Kozhikode GSTIN/UIN : 32ADOPB2565J2ZL State Name : Kerala, Code : 32	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	MEM 4GB DDR3 CONSISTENT CD07235PB26336	84733030	1 NOS	800.00	677.97	NOS	677.97
	CGST 9%				9 %		61.02
	SGST 9%				9 %		61.02
	Less : ROUND OFF						(-0.01)
	Total		1 NOS				₹ 800.00

Amount Chargeable (in words)

E. & O.E

INR Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	677.97	9%	61.02	9%	61.02	122.04
Total	677.97		61.02		61.02	122.04

Tax Amount (in words) : **INR One Hundred Twenty Two and Four paise Only**

Company's Bank Details

A/c Holder's Name : **ORBIZ COMPUTERS**

Bank Name : **CANARA BANK**

A/c No. : **120033944311**

Branch & IFS Code : **CHALAPPURAM & CNR26001144**

Declaration

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

for **ORBIZ COMPUTERS**

Authorized Signatory



This is a Computer Generated Invoice