

**TAX INVOICE**

**K-25 COMPUTER SHOPPEE**  
 SCO -74, FIRST FLOOR  
 SECTOR 20C,  
 CHANDIGARH- 160020  
 PH NO. 0172-5077178, 5047778  
 GSTIN/UIN: 04BIIPS9372N1ZF  
 State Name : Chandigarh, Code : 04  
 E-Mail : K25COMPUTERS@GMAIL.COM

Invoice No.  
**K25CHD2526/9844**

Dated  
**13-Mar-26**

Mode/Terms of Payment

Reference No. & Date.

Other References

Terms of Delivery

Buyer (Bill to)

**VISHAL**

State Name : Chandigarh, Code : 04

Place of Supply : Chandigarh

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>SSD 256GB</b> 2.5 SATA CONSISTENT C SSD25HHGX00905	85235100		<b>1 Nos</b>	2,025.00	1,716.10	Nos		<b>1,716.10</b>
	<b>C GST</b>								<b>154.45</b>
	<b>UT GST</b>								<b>154.45</b>
	Total			<b>1 Nos</b>					<b>₹ 2,025.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Two Thousand Twenty Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	1,716.10	9%	154.45	9%	154.45	308.90
<b>Total</b>	<b>1,716.10</b>		<b>154.45</b>		<b>154.45</b>	<b>308.90</b>

Tax Amount (in words) : **INR Three Hundred Eight and Ninety paise Only**

Company's PAN

: **BIIPS9372N**

Declaration

- Goods sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Warranty will be given by the relevant manufacturer of the product as per their norms.
- Penalty of bounce cheque is 1000
- All disputes subject to Chandigarh Jurisdiction

Company's Bank Details

Bank Name : **KARUR VYSYA BANK**

A/c No. : **4202135000004681**

Branch & IFS Code : **CHANDIGARH-160022 & KVBL0004202**

Customer's Seal and Signature

for K-25 COMPUTER SHOPPEE

Authorised Signatory

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice