

Invoice No. NC-23/1114/23-24  
Ref. No.

Dated 2-Jan-24



**NEXTECH COMPUTERS**

1ST FLOOR , G.P.COMPLEX,SAMOOHAM ROAD  
NEAR PADMASREE KALYANA MANDAPAM  
TALI, CHALAPURAM POST  
CALICUT-673002

Ph: 0495-2303002,4040201,9288880077

GSTIN/UIN: 32AAEFN5704C1ZV

State Name : Kerala, Code : 32

E-Mail : nextechcomputers@gmail.com

**GST INVOICE**

Party : **Biju, Nextech**  
Vadakara

State Name : Kerala, Code : 32

Place of Supply : Kerala

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>128 Ssd Hdd Consistent</b> CSSD128RCLY02471	8523	18 %	<b>1 Nos.</b>	677.97	Nos.	<b>677.97</b>
							677.97
	<b>OUTPUT SGST @ 9%</b>					9 %	<b>61.02</b>
	<b>OUTPUT CGST @ 9%</b>					9 %	<b>61.02</b>
	<b>Less :</b>						<b>(-)0.01</b>
	<b>Round Off</b>						
	<b>Total</b>			<b>1 Nos.</b>			<b>800.00 ₹</b>

Amount Chargeable (in words)

**Eight Hundred INR Only**

E. & O.E

Company's PAN : **AAEFN5704C**

Company's Bank Details

Bank Name : **Union Bank of India**

A/c No. : **009711100000478**

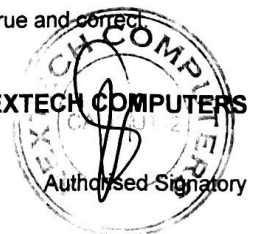
Branch & IFS Code: **Kozhikode Branch & UBIN0800970**

Declaration

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

Customer's Seal and Signature

for **NEXTECH COMPUTERS**



Authorised Signatory

This is a Computer Generated Invoice