

## TAX INVOICE

<b>Kartik Computers 2025-2026</b> Shanti Dham Complex Mau Road Khandari Bypass Crossing, Agra GSTIN/UIN: 09AKCPM5189Q1Z9 State Name : Uttar Pradesh, Code : 09 E-Mail : ravikartikcomputers@gmail.com	Invoice No. <b>189</b>	Dated <b>1-Jun-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>Cash</b> State Name : , Code :	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>Cash</b> State Name : , Code :		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Hard Disk 18% HSN 8471</b> <i>Consistent 500gb</i> <i>CTBR4B41KAX00467</i>	85044090	<b>1 PCS</b>	2,304.69	1,953.13	PCS		<b>1,953.13</b>
	<b>OUTPUT CGST</b>							1,953.13
	<b>OUTPUT SGST</b>							<b>175.78</b>
								<b>175.78</b>
	Total		<b>1 PCS</b>					<b>₹ 2,304.69</b>

Amount Chargeable (in words) E. & O.E

**INR Two Thousand Three Hundred Four and Sixty Nine paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	1,953.13	9%	175.78	9%	175.78	351.56
<b>Total</b>	<b>1,953.13</b>		<b>175.78</b>		<b>175.78</b>	<b>351.56</b>

Tax Amount (in words) : **INR Three Hundred Fifty One and Fifty Six paise Only**

Declaration  
 1. once the goods sold will not be taken back.  
 2. All the warranty will be provided by the service centre  
 3. interest @10% will be charged per annum for late payments

Thanks for doing bussiness with us !!

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **4024444305**  
 Branch & IFS Code : **CIVIL LINES & SBIN0030159**  
**for Kartik Computers 2025-2026**

Authorised Signatory

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice