

TAX INVOICE

CREATIVE COMPUTER SERVICES A12, GROUND FLOOR, JOHAR COMPLEX, TILAK ROAD, RISHIKESH-249201 HP TOLLFREE NO.- 18002587170 GSTIN/UIN: 05ADLPC6535C1ZY State Name : Uttarakhand, Code : 05 Contact : 0135-2432750,8923439733 E-Mail : ccsrkh@gmail.com Buyer (Bill to) Cash State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Invoice No. CCS/25-26/3108	Dated 27-Feb-26
	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	

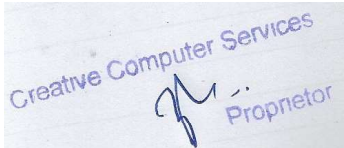
Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Amount
1	CONSISTENT SSD 128GB SATA CSSD128YCDA04671	1 NOS	2,500.00	2,118.64
2	Consistent RAM DDR3 4GB 1333 Desktop CD09235PB425526	1 NOS	1,200.00	1,016.95
				3,135.59
	CGST			282.21
	SGST			282.21
	Total	2 NOS		Rs 3,700.01

Amount Chargeable (in words) E. & O.E
INR Three Thousand Seven Hundred and One paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	3,135.59	9%	282.21	9%	282.21	564.42
Total	3,135.59		282.21		282.21	564.42

Tax Amount (in words) : **INR Five Hundred Sixty Four and Forty Two paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details
	A/c Holder's Name : CREATIVE COMPUTER SERVICES
	Bank Name : THE NAINITAL BANK
	A/c No. : 0996000000000006
	Branch & IFS Code : RISHIKESH & NTBL0RIS099

Customer's Seal and Signature	for CREATIVE COMPUTER SERVICES  Authorised Signatory
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