

Tax Invoice

H.R. COMPUTERS
 Tehsil Road, Jagraon
 GSTIN/UIN: 03CFDPS9523N177
 State Name : Punjab, Code : 03
 Contact : 01624513808,09888409809
 E-Mail : H.R.COMPUTER.EDU@GMAIL.COM

Invoice No **HR/25-26/134** Dated **19-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

Consignee (Ship to)

Cash

State Name : Punjab, Code : 03

Buyer (Bill to)

Cash

State Name : Punjab, Code : 03

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	DDR4 8GB CE08245PX018799	8473	1 PCS		974.58 PCS	974.58
		CGST				87.71
		SGST				87.71

Total **1 PCS** ₹ **1,150.00**

Amount Chargeable (in words)

INR One Thousand One Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
8473	974.58	974.58	9%	87.71	9%	87.71	175.42
Total	974.58	974.58		87.71		87.71	175.42

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

Company's Bank Details

Bank Name : **INDIAN BANK CC A/C**

A/c No. : **6145998339**

Branch & IFS Code : **JAGRAON & IDIB000J002**

for **H.R. COMPUTERS**

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice