

HARSH COMPUTER SALES & SERVICE

HANUMAN GARHI
GORAKHPUR ROAD MAHARAJGANJ

GSTIN : 09BHPT9227N1ZD

Buyer Name
M/s COMPUTER ZONE

Invoice No. : A000329 Date : 02/06/2025

Challan No.: Date :

Transport :

L.R. No. : Date : 02/06/2025

Vechile No.: Case : 0

PHONE NO. :
GSTIN : STATE :

Shipping Address
M/s COMPUTER ZONE

Date Of Supply: 02/06/2025

Place Of Supply:

Terms of freight :

Terms of Payment : 00152

PHONE NO. :
GSTIN : STATE :

Sr.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	UNIT	RATE	DIS%	AMOUNT
1	CONSISTENT HDD 500GB	847170	1	PCS	1400.00	0.00	1400.00
2	CONSISTENT HDD 3TB	847170	1	PCS	3800.00	0.00	3800.00

TOTAL QUANTITY : 2

GROSS AMOUNT 5200.00

Class GST %	SGST		CGST	
	Taxable Amt.	Tax Amt	Taxable Amt.	Tax Amt.
5.00%				
12.00%				
18.00%	4406.78	396.61	4406.78	396.61
28.00%				

DISCOUNT

SGST Value 396.61

CGST Value 396.61

CR/DR NOTE 0.00

0.00

ROUND OFF 0.00

Rs. Five Thousand Two Hundred only

GRAND TOTAL 5200.00

Remark :

Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.

BANK DETAILS-

A/C NAME- HARSH COMPUTER SALES & SERVECE

A/C - 50200089602124

IFSC -HDFC0001909

For -HARSH COMPUTER SALES & SERVICE

Receiver Signature

Authorised signatory