

## Tax Invoice

<b>GANPATI COMPUTERS (2025-2026)</b> SHOP No-4 , TIWARI PLAZA (BEHIND SHREE LEATHER) BANK MORE , DHANBAD JHARKHAND-826001 GSTIN/UIN: 20ASSPC1949C1Z4 State Name : Jharkhand, Code : 20 Contact : 9304529569 , 9709301864 E-Mail : jaswantchhabra81@gmail.com	Invoice No. <b>415</b> Dated <b>3-Apr-25</b>
Consignee (Ship to) <b>Sanjay Kumar Mandal</b>  State Name : Jharkhand, Code : 20	Delivery Note Mode/Terms of Payment
Buyer (Bill to) <b>Sanjay Kumar Mandal</b>  State Name : Jharkhand, Code : 20 Place of Supply : Jharkhand	Reference No. & Date. Other References
Buyer (Bill to)	Buyer's Order No. Dated
Buyer (Bill to)	Dispatch Doc No. Delivery Note Date
Buyer (Bill to)	Dispatched through Destination
Buyer (Bill to)	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Consistent HDD 500GB (CT3500SC)</b> CTB5007BZX02640	8471	18 %	<b>1 PCS</b>	1,250.00	1,059.32	PCS	<b>1,059.32</b>
	<b>CGST@9%</b>						9 %	<b>95.34</b>
	<b>SGST@9%</b>						9 %	<b>95.34</b>
	<b>Total</b>			<b>1 PCS</b>				<b>₹ 1,250.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,059.32	9%	95.34	9%	95.34	190.68
<b>Total</b>	<b>1,059.32</b>		<b>95.34</b>		<b>95.34</b>	<b>190.68</b>

Tax Amount (in words) : **INR One Hundred Ninety and Sixty Eight 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 Bank Name : <b>HDFC BANK</b> A/c No. : <b>50200029018377</b> Branch & IFS Code : <b>DHANBAD,JHARKHAND &amp; HDFC0000244</b>
Customer's Seal and Signature	<b>for GANPATI COMPUTERS (2025-2026)</b>  Authorised Signatory