

Tax Invoice

**Bawa Computer**

OPPO PARBHAT DYEING, VISHKARMA NAGAR, TAJPUR ROAD,  
LUDHIANA  
Phone no: 9872819121 Email: bawacomputer@gmail.com  
GSTIN: 03AJOPB1256C1ZV State: 03-Punjab



eManage Software Pvt Ltd  
91-L Model Town Ludhiana  
GSTIN Number: 03AAECE5631L1ZQ  
State: 03-Punjab

Invoice No: 83  
Date: 02-07-2023  
Place of Supply: 03-Punjab

Item Name	HSN/SAC	Quantity	Price/Unit	GST	Amount
256GB SSD HARD DISK	85235100	2	₹ 1800.00	₹ 3,600.00 (18.0%)	₹ 3,600.00
<b>Total</b>		<b>2</b>		<b>₹ 3,600.00</b>	<b>₹ 3,600.00</b>

Invoice Amount In Words	Amounts
three thousand six hundred	Sub Total
	Total
	Received
	Balance

Tax type	Taxable amount	Rate	Tax amount	Description
SGST	₹ 324.00	9.0%	₹ 324.00	MANAGE BY REEHAL COMPUTER MR. HARPREET +91 98784 93195  SSD SERIAL NUMBE:- CSSD256PCEY14384
CGST	₹ 324.00	9.0%	₹ 324.00	

**Bank Details**  
Name: Idfc First Bank Ltd, Ludhiana Branch  
Account No.: 10043080108  
IFSC code: IDFB0021171  
Account Holder's Name: Bawa Computer

**Terms and conditions**  
THANK YOU FOR BEING OUR VALUED CUSTOMER  
ALERT -- WARRANTY WILL BE COVERED FROM AUTHORISED SERVICE CENTRE AS PER IMPORT /MANUFACTURER DATE . ANY PHYSICAL DAMAGE , BURN OR SEAL BREAKAGE WILL NOT BE COVERED UNDER WARRANTY . Goods once sold will not be taken back or exchanged  
All disputes are subject to LUDHIANA jurisdiction only

For **Bawa Computer**  
  
Authorized Signatory