

Tax Invoice

RAKHRA COMPUTERS
 MUDKI ROAD, BHAGAT KABIR MARKET
 NEAR GARG HOSPITAL, BAGHA PURANA
 GST NO 03BUSPS3988J1ZP
 GSTIN/UIN 03BUSPS3988J1ZP
 State Name Punjab Code 03
 E-Mail RAKHRA.COMPUTERS@YAHOO.COM
 Consignee (Ship to)

Invoice No **658** Dated **2-Sep-24**
 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

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	CABNET ATX	84733020	1 PC	650.00	550.85	PC	550.85
2	SMPS DESKTOP	8504	1 PC	450.00	381.36	PC	381.36
3	MOTHERBOARD H61	84733020	1 PC	1,400.00	1,186.44	PC	1,186.44
4	PRO I3 3RD	84733020	1 PC	599.99	508.47	PC	508.47
5	FAN CPU	84733099	1 PC	300.00	254.24	PC	254.24
6	HDD 1TB	84717020	1 PC	2,100.00	1,779.66	PC	1,779.66
	Consistent CTB5026FZZ00685						
7	SSD 128GB	85235100	1 PC	1,150.00	974.58	PC	974.58
8	RAM 4GB DDR3	84733099	1 PC	500.00	423.73	PC	423.73
9	UPS	85044090	1 PC	1,800.00	1,525.42	PC	1,525.42
10	SPK USB	8519810	1 PC	500.00	423.73	PC	423.73
							8,008.48
	OUT PUT CGST 9%				9 %		720.77
	OUT PUT SGST 9%				9 %		720.77
	Total		10 PC				₹ 9,450.02

E. & O E

Amount Chargeable (in words)

INR Nine Thousand Four Hundred Fifty and Two paise Only

Company's Bank Details

A/c Holder's Name : RAKHRA COMPUTERS
 Bank Name : C/A UCO BANK BPA
 A/c No. : 23060210001424
 Branch & IFS Code : BAGHA PURANA & UCBA0002306
 SWIFT Code :

Declaration

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

for RAKHRA COMPUTERS



SUBJECT TO MOGA JURISDICTION

This is a Computer Generated Invoice