


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 <p>JMD Enterprises Shop No. 11, 1st Floor, Rajmahal Complex Near Satija Hospital, Krishna Nagar Hisar- 125001(Haryana) Haryana - 125001, India GSTIN/UID: 06BAQPR3346R1ZR State Name : Haryana, Code : 06 Contact : 9992021520 E-Mail : jmde2112@gmail.com</p>	Invoice No.	Dated
	JMD/23-24/3	26-Jun-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer's Order No.	Dated	
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
<p>Krishna Computer & Cell Solution Shop No.14,Radha Bazar, Opp.Bishnoi Mandir Gate, Hisar Haryana - 125001, India GSTIN/UID : 06BDXPK3272P1ZO State Name : Haryana, Code : 06</p>	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	WD 240GB SSD	8523	5 PCS	1,080.00	915.25	PCS		4,576.25
2	Consistent 256GB SSD Sata <i>CSSD256KEJX03036</i>	85235100	1 PCS	825.00	699.15	PCS		699.15
								5,275.40
	CGST							474.78
	SGST							474.78
	Round Off							0.04
	Total		6 PCS					₹ 6,225.00

Amount Chargeable (in words) E. & O.E

INR Six Thousand Two Hundred Twenty Five Only Previous Balance : ₹ 13,650.00 Cr
Current Balance : ₹ 7,425.00 Cr

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	4,576.25	9%	411.86	9%	411.86	823.72
85235100	699.15	9%	62.92	9%	62.92	125.84
Total	5,275.40		474.78		474.78	949.56

Tax Amount (in words) : **INR Nine Hundred Forty Nine and Fifty Six paise Only**

Company's Bank Details
A/c Holder's Name : **JMD Enterprises**
Bank Name : **UCO Bank**
A/c No. : **34370510000311**
Branch & IFS Code : **Hisar & UCBA0003437**

Declaration for JMD Enterprises
1. Goods once sold will not be taken back.
2. Cheque bounce charges Rs. 500/- will be charged.
3. Product warranty is responsibility of principal company. Authorised Signatory

SUBJECT TO HISAR JURISDICTION

This is a Computer Generated Invoice