

Tax Invoice

ORBIZ COMPUTERS 59/4955, SHERATON COMPLEX PV Sami Road, Chalappuram Kozhikode, 673002 GSTIN/UIN: 32AJKPV3150D1ZF State Name : Kerala, Code : 32 Contact : 0495 4051867, 9496344374 E-Mail : orbizcomputers@gmail.com	Invoice No. 0761BC/25-26	Dated 16-Jan-26
Consignee (Ship to) DHANYAS MANAYIL ARCADE, GOVINDAPURAM (P.O), CALICUT-673016 State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) DHANYAS MANAYIL ARCADE, GOVINDAPURAM (P.O), CALICUT-673016 State Name : Kerala, Code : 32	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	MEM 4GB DDR3 CONSISTENT CD11235PB519606	84733030	1 NOS	820.01	694.92	NOS	694.92
	CGST 9%				9 %		62.54
	SGST 9%				9 %		62.54
Total			1 NOS				₹ 820.00

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

INR Eight Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	694.92	9%	62.54	9%	62.54	125.08
Total	694.92		62.54		62.54	125.08

Tax Amount (in words) : **INR One Hundred Twenty Five and Eight paise Only**

Company's Bank Details

A/c Holder's Name : **ORBIZ COMPUTERS**
 Bank Name : **CANARA BANK**
 A/c No. : **120033944311**
 Branch & IFS Code : **CHALAPPURAM & CNRB0001144**

Declaration

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

for ORBIZ COMPUTERS



This is a Computer Generated Invoice