

Tax Invoice

e-Invoice



IRN : e15294ab125e617e5d0ef60f335dd89011a9e7b6-216372161867c2afa968f7c6
 Ack No. : 132523423458651
 Ack Date : 23-Aug-25

JAIN COMPUTERS SCO 2901-02, 1st Floor Sector-22C Chandigarh Ph : 0172-5019052,5010584 M 94171-84623 GSTIN/UIN: 04AHVPJ7360G1Z2 State Name : Chandigarh, Code : 04 E-Mail : jaincomputerscd@gmail.com	Invoice No. GST/1862/25-26	Dated 23-Aug-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) D.S.M. INFOTECH AKHARA BAZAR KULLU (H,P,) MOB.094180-05133 GSTIN/UIN : 02AICPM9047P1ZW State Name : Himachal Pradesh, Code : 02	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) D.S.M. INFOTECH AKHARA BAZAR KULLU (H,P,) MOB.094180-05133 GSTIN/UIN : 02AICPM9047P1ZW State Name : Himachal Pradesh, Code : 02	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	Disc. %	Amount
1	WEBCAM LOGITECH C-270	85258090	1 pcs	1,800.00	1,525.42	pcs		1,525.42
2	LED 20" HP	85285200	1 pcs	6,000.01	5,084.75	pcs		5,084.75
3	KEYBOARD USB HP	84716040	2 pcs	420.00	355.93	pcs		711.86
4	MICRO SD CARD SANDISK 32GB ULTRA	85235100	4 pcs	420.00	355.93	pcs		1,423.72
5	MICRO SD CARD 64 GB SANDISK	85235100	4 pcs	480.00	406.78	pcs		1,627.12
6	TONER CARTRIDGE 12A ZEBRONICS	844399	4 pcs	300.00	254.24	pcs		1,016.96
7	TONER CARTRIDGE 88A ZEBRONICS	844399	2 pcs	300.00	254.24	pcs		508.48
8	EPSON INK 057 BLACK	32151190	1 pcs	650.00	550.85	pcs		550.85
9	EPSON INK 057 COLOUR	32151990	5 pcs	650.00	550.85	pcs		2,754.25
10	SSD 256 GB M2 CONSISTENT	85235100	1 pcs	1,350.00	1,144.07	pcs		1,144.07
11	CM2S256ABJA00412 QUICK HEAL LR3	85238020	1 pcs	900.00	762.71	pcs		762.71
								17,110.19
Less : IGST Rounded Off								3,079.84 (-0.03)
Total								₹ 20,190.00

Amount Chargeable (in words)

INR Twenty Thousand One Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85258090	1,525.42	18%	274.58	274.58
85285200	5,084.75	18%	915.26	915.26
84716040	711.86	18%	128.13	128.13
85235100	4,194.91	18%	755.08	755.08
844399	1,525.44	18%	274.58	274.58
32151190	550.85	18%	99.15	99.15
32151990	2,754.25	18%	495.77	495.77
85238020	762.71	18%	137.29	137.29
Total			3,079.84	3,079.84

Tax Amount (in words) : **INR Three Thousand Seventy Nine and Eighty Four paise Only**Company's PAN : **AHVPJ7360G**

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 : **THE SOUTH INDIAN BANK LIMITED**A/c No. : **0404073000000015**Branch & IFS Code : **SECTOR-22C CHANDIGARH & SIBL0000404**

Customer's Seal and Signature

for JAIN COMPUTERS

Authorised Signatory