



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

<b>EXCEL COMPUTERS</b> Gali No.4,Gautam Colony Narela G-3 Time House Wazirpur,Commercial Complex,New Delhi-110052 GSTIN/UIN: 07ASHPK4026H1ZV State Name : Delhi, Code : 07	Invoice No. <b>Excel/1560/24-25</b>	Dated <b>31-Dec-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>1560 dt. 31-Dec-24</b>	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) <b>CASH</b>	Dispatch Doc No.	Delivery Note Date
State Name : Delhi, Code : 07	Dispatched through	Destination
Buyer (Bill to) <b>Vikash Kumar Giri</b> Plat No:697, Sect-A6,Poket-7, Narela Delhi-110040 State Name : Delhi, Code : 07	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>MOTHERBOARD</b> <i>Biostar H310MH</i> <i>S/N:1H31MMHS-02-71004B35200544</i> <i>With Services,3 Year Warranty</i>	84733020	<b>1 PCS</b>	5,300.01	4,491.53	PCS	<b>4,491.53</b>
2	<b>SSD 256 GB</b> <i>CONSISTENT</i> <i>S/N: C SSD256GRMZ04649</i>	85235100	<b>1 PCS</b>	1,600.00	1,355.93	PCS	<b>1,355.93</b>
							5,847.46
						9 %	<b>526.27</b>
						9 %	<b>526.27</b>
							<b>ROUND OFF</b>
<b>Total</b>							<b>₹ 6,900.00</b>

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

**INR Six Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	4,491.53	9%	404.24	9%	404.24	808.48
85235100	1,355.93	9%	122.03	9%	122.03	244.06
<b>Total</b>	<b>5,847.46</b>		<b>526.27</b>		<b>526.27</b>	<b>1,052.54</b>

Tax Amount (in words) : **INR One Thousand Fifty Two and Fifty Four paise Only**

Company's PAN : <b>ASHPK4026H</b> Declaration All Warranty By Principal Company Warranty Will Be From Service Centre Only	Company's Bank Details Bank Name : <b>BANK OF BARODA</b> A/c No. : <b>6214050000030</b> Branch & IFS Code: <b>NARELA &amp; BARB0VJNARE</b> for EXCEL COMPUTERS _____ Authorised Signatory
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