

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ACTION COMPUTERS SHOPPEE 2024-2025 SCO 10, Amar Complex Near Bank Of India, Opp. Laj Dharam Kanta Sai Road Baddi 173205 Ph. - 09817672115 , 9779296767 GSTIN/UIN: 02AQSPC0075D1ZD State Name : Himachal Pradesh, Code : 02 E-Mail : acsbaddi11@gmail.com	Invoice No. ACS/25-26/8414	Dated 26-Jan-26
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No.	Other References
	Terms of Delivery	

Consignee (Ship to)
RADHA PACKAGES
 BADDI
 08709370765
 GSTIN/UIN : 02NLFPK9231N1ZM
 State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)
RADHA PACKAGES
 BADDI
 08709370765
 GSTIN/UIN : 02NLFPK9231N1ZM
 State Name : Himachal Pradesh, Code : 02

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	HDD 500GB - 847170 S.NO- CTB5008BAX20441 CTR4B39JAX02265	847170	18 %	2 NOS	2,500.00	2,118.64	NOS	4,237.28	
	CGST							381.36	
	SGST							381.36	
Total								2 NOS	₹ 5,000.00

Previous Balance	: 59,006.80 Cr
Bill Amount	: 5,000.00 Dr
Total Balance Amount	: 54,006.80 Cr

Amount Chargeable (in words) E. & O.E
INR Five Thousand Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
4,237.28	9%	381.36	9%	381.36	762.72
Total:		4,237.28		381.36	762.72

Tax Amount (in words) : **INR Seven Hundred Sixty Two and Seventy Two paise Only**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. INTEREST @ 15%P.A. WILL BE CHARGED ON BALANCE OVERDUE AFTER A PERIOD OF 45 DAYS.

Company's Bank Details
 Bank Name : **ICICI Bank**
 A/c No. : **658905600340**
 Branch & IFS Code : **Sai Road , Baddi & ICIC0006589**

Customer's Seal and Signature for **ACTION COMPUTERS SHOPPEE 2024-2025**

Authorised Signatory

SUBJECT TO NALAGARH JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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