

Tax Invoice

SRI BALAJI COMPUTERS RAJASTHAN BRAHMAN DHARMASALA BUILDING GROUND FLOOR, AMLA PARA P.O.+DIST.- PURULIA (W.B.) PH- 9434106000 / 7908811916 GSTIN/UIN: 19AKTPK2596E1ZL State Name : West Bengal, Code : 19 E-Mail : katarukaramesh@gmail.com	Invoice No. 3483	Dated 16-Dec-25
Buyer (Bill to) COMPUTER CONCERN DESHAR BANDH MORE, PURULIA GSTIN/UIN : 19AORPP0068E1ZN State Name : West Bengal, Code : 19		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HDD 500GB CONSISTENT #CTB5034HAZ07878 <div style="text-align: right; margin-top: 20px;"> CGST @ 9% SGST @ 9% ROUND OFF </div>	8471	1 Pcs.	1,949.15	Pcs.		1,949.15
							1,949.15
				9 %			175.42
				9 %			175.42
							0.01
Total			1 Pcs.				2,300.00 ₹

Amount Chargeable (in words) *E. & O.E*
Two Thousand Three Hundred Indian Rupees Only

Company's Bank Details
 Bank Name : **UCO BANK**
 A/c No. : **08960210000526**
 Branch & IFS Code : **PURULIA & UCBA0000896**
for SRI BALAJI COMPUTERS

Authorised Signatory

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