

Tax Invoice

JAI MAA COMPUTERS,LAPTOP AND MOBILE SHOP NO.10 CITY HOSPITAL COMPLEX DABRA CHOWK HISSAR MOB NO- 9255525505 GSTIN/UIN: 06APNPR4168J1ZA State Name : Haryana, Code : 06		Invoice No.		Dated		
		248		12-Oct-2023		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
Buyer HRIDYA CARS PRIVATE LIMITED DELHI ROAD HISAR - 125001 GSTIN/UIN : 06AAECH9254N1Z2 State Name : Haryana, Code : 06		Buyer's Order No.		Dated		
		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DATA CABLE	84733030	1 PCS	127.12	PCS	127.12
2	Vga Cable		1 PCS	84.75	PCS	84.75
3	LAPTOP REPAIR		1 PCS	1,271.19	PCS	1,271.19
4	4GB RAM DDR3		2 PCS	593.22	PCS	1,186.44
5	COREI5 10TH,8GB,256GB,CABINET, LED19"UPS <small>Consistent 256gb Ssd S/n: CSSD256NRHY10296</small>		1 PCS	27,118.64	PCS	27,118.64
6	HDMI TO VGA CONVERTER		1 PCS	338.98	PCS	338.98
7	UPS BATTERY		3 PCS	720.34	PCS	2,161.02
8	HARD DISK 1TB		1 PCS	2,542.37	PCS	2,542.37
9	CORE I5 4TH GEN SET		1 PCS	15,254.24	PCS	15,254.24
10	CAT 6 CABLE BUNDLE		1 PCS	2,118.64	PCS	2,118.64
52,203.39						
CGST 9% AC						
4,698.31						
continued ...						

Tax Invoice(Page 2)

JAI MAA COMPUTERS,LAPTOP AND MOBILE SHOP NO.10 CITY HOSPITAL COMPLEX DABRA CHOWK HISSAR MOB NO- 9255525505 GSTIN/UIN: 06APNPR4168J1ZA State Name : Haryana, Code : 06	Invoice No.	Dated
	248	12-Oct-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer HRIDYA CARS PRIVATE LIMITED DELHI ROAD HISAR - 125001 GSTIN/UIN : 06AAECH9254N1Z2 State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SGST 9% AC ROUND OFF					4,698.31 (-)0.01
	Total		13 PCS			₹ 61,600.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty One Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	51,016.95	9%	4,591.53	9%	4,591.53	9,183.06
	1,186.44	9%	106.78	9%	106.78	213.56
Total	52,203.39		4,698.31		4,698.31	9,396.62

Tax Amount (in words) : **Indian Rupees Nine Thousand Three Hundred Ninety Six and Sixty Two paise Only**

Declaration

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

for JAI MAA COMPUTERS,LAPTOP AND MOBILE

Authorised Signatory

This is a Computer Generated Invoice