

ORIGINAL TAX INVOICE

Microland Computers D-6, Chandrika Vihar Apartment Home Science College Road, Napier Town, Jabalpur (MP)-482002 Accounts/dispatch-9993199222- Servies-Sharad-7470764022 GSTIN/UIN: 23ABCFM4806H1ZK State Name : Madhya Pradesh, Code : 23 CIN: CF REDXWSGA+++++ Contact : 7747899871-KAPIL ACC E-Mail : microland_jbp71@hotmail.com Consignee (Ship to) Harsh Computer-Gadarwara 0, SUBHASH WARD, Gadarwara, Narsinghpur, Madhya Pradesh, 487551, mob no;-9926335634 GSTIN/UIN : 23FFYPP3635C1Z6 State Name : Madhya Pradesh, Code : 23 Contact : 9926335634 Buyer (Bill to) Harsh Computer-Gadarwara 0, SUBHASH WARD, Gadarwara, Narsinghpur, Madhya Pradesh, 487551, mob no;-9926335634 GSTIN/UIN : 23FFYPP3635C1Z6 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh Contact : 9926335634	Invoice No.	Dated
	MLC/JAN-26/359	9-Jan-26
	Delivery Note	Mode/Terms of Payment
	14409	30 Days
	Reference No. & Date.	Other References
		Monty
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
		9-Jan-26
Dispatched through	Destination	
By Hand Shekher	Gadrwara	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HDD Consistent 3 TB DT (2 YW)	847170	10 nos	6,900.00	5,847.46	nos		58,474.60
	Batch : CTB0330GAZ18608		1 nos					
	Batch : CTB0330GAZ18617		1 nos					
	Batch : CTB0330GAZ18609		1 nos					
	Batch : CTB0325FAX12227		1 nos					
	Batch : CTB0325FAX12224		1 nos					
	Batch : CTB0325FAX12232		1 nos					
	Batch : CTB0330GAZ18606		1 nos					
	Batch : CTB0330GAZ18602		1 nos					
	Batch : CTB0330GAZ18616		1 nos					
	Batch : CTB0330GAZ18607		1 nos					
	Central Tax (CGST)							5,262.71
	State Tax (SGST)							5,262.71
	Less : Round Off							(-0.02)
	Total		10 nos					₹ 69,000.00

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

INR Sixty Nine Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847170	58,474.60	9%	5,262.71	9%	5,262.71	10,525.42
Total	58,474.60		5,262.71		5,262.71	10,525.42

Tax Amount (in words) : **INR Ten Thousand Five Hundred Twenty Five and Forty Two paise Only**

Company's PAN : **BCFM4806H**

Declaration

Terms & Conditions :

1
 >Interest @2% will be charged if the payment is not made within
 fix credit day .2 >Cheque return charges Rs-750/-will be charges
 .3> No warranty on physical damage & burn parts. 4>Warranty
 on all parts s is as per manufacturers policy and shall be directly provided by the manufacturers.

Company's Bank Details

Bank Name : **SBI : 37609243441 CC A/c**

A/c No. : **37609243441**

Branch & IFS Code: **SME JABALPUR & SBIN0009285**

Customer's Seal and Signature

for Microland Computers

Prepared by _____ Verified by _____

Authorised Signatory

SUBJECT TO JABALPUR (M.P.) JURISDICTION

This is a Computer Generated Invoice