

**TAX INVOICE**



**MAA SAMLESWARI COMPUTERS**  
 BACKSIDE OF JAGANNATH MANDIR  
 JAGANNATH COLONY, BUDHARAJA  
 SAMBALPUR-768004, ODISHA  
 GSTIN/UIN: 21BMBPS3788K1Z0  
 State Name : Odisha, Code : 21  
 Contact : 9437067297/9437121348  
 E-Mail : samleswaricomputers@gmail.com

Invoice No. <b>MSC/389/2023-24</b>	Dated <b>9-Aug-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>389 dt. 9-Aug-23</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**JAYSHREE ENTERPRISES**  
 BUDHARAJA, SAMBALPUR  
 GSTIN/UIN : 21AAYPB0298B1Z0  
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>MOTHERBOARD CONSISTENT H81</b>	8473	18 %	<b>1 NOS</b>	3,400.00	2,881.36	NOS		<b>2,881.36</b>
2	<b>PROCESSOR INTEL CORE I3 4TH GEN.</b>	8473	18 %	<b>1 NOS</b>	1,500.00	1,271.19	NOS		<b>1,271.19</b>
3	<b>RAM CONSISTENT 8GB DDR3 DESKTOP</b> CE05233CB264217	8473	18 %	<b>1 NOS</b>	1,299.99	1,101.69	NOS		<b>1,101.69</b>
4	<b>SSD CONSISTENT 128GB SATA</b>	8523	18 %	<b>1 NOS</b>	1,800.00	1,525.42	NOS		<b>1,525.42</b>
5	<b>WIRELESS ADAPTER ADNET USB</b>	8529	18 %	<b>1 NOS</b>	200.00	169.49	NOS		<b>169.49</b>
									<b>6,949.15</b>
									<b>625.42</b>
									<b>625.42</b>
									<b>0.01</b>
									<b>SGST</b>
									<b>CGST</b>
									<b>ROUND OFF</b>
									<b>Total</b>
				<b>5 NOS</b>					<b>₹ 8,200.00</b>

Amount Chargeable (in words) **INR Eight Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	5,254.24	9%	472.88	9%	472.88	945.76
8523	1,525.42	9%	137.29	9%	137.29	274.58
8529	169.49	9%	15.25	9%	15.25	30.50
<b>Total</b>	<b>6,949.15</b>		<b>625.42</b>		<b>625.42</b>	<b>1,250.84</b>

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

Company's PAN : **BMBPS3788K**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **INDIAN OVERSEAS BANK**  
 A/c No. : **041302000003037**  
 Branch & IFS Code : **SAMBALPUR & IOBA0000413**  
 for **MAA SAMLESWARI COMPUTERS**

Authorized Signatory