

## TAX INVOICE

<b>COMPUTER HOUSE</b> 24/31 BIRHANA ROAD KANPUR MOB.9336945830,9580235830 GSTIN/UIN: 09AANPJ5644G1ZF State Name : Uttar Pradesh, Code : 09 E-Mail : akjain_computerhouse@yahoo.co.in	Invoice No. <b>7183</b>	Dated <b>4-Sep-24</b>
Consignee (Ship to) <b>J P COMPUTER</b> Azamgarh, State Name : Uttar Pradesh, Code : 09	Delivery Note	Other References
	Buyer (Bill to) <b>J P COMPUTER</b> Azamgarh, State Name : Uttar Pradesh, Code : 09	Reference No. & Date.  Buyer's Order No.  Dispatch Doc No.  Dispatched through

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>SSD 128GB CONSISTENT</b> CSSD128AAHZ03475 CSSD128AAHZ03213 CSSD128AAHZ05570 CSSD128AAHZ05877 CSSD128AAHZ03233 CSSD128AAHZ02422 CSSD128AAHZ02662 CSSD128AAHZ02675 CSSD128AAHZ03226 CSSD128AAHZ02884 CSSD128AAHZ02506 CSSD128AAHZ02647 CSSD128AAHZ02003 CSSD128AAHZ02758 CSSD128AAHZ02871 CSSD128AAHZ02748 CSSD128AAHZ03443 CSSD128AAHZ02792 CSSD128AAHZ05630 CSSD128AAHZ05595	85235100	<b>20 pcs</b>	725.00	614.41	pcs		<b>12,288.20</b>
	<b>OUTPUT CGST</b>							<b>1,105.94</b>
	<b>OUTPUT SGST</b>							<b>1,105.94</b>

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**TAX INVOICE(Page 2)**

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	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) <b>J P COMPUTER</b> Azamgarh, State Name : Uttar Pradesh, Code : 09		
Buyer (Bill to) <b>J P COMPUTER</b> Azamgarh, State Name : Uttar Pradesh, Code : 09		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : <b>ROUND OFF</b>							<b>(-)0.08</b>
<b>Total</b>			<b>20 pcs</b>					<b>₹ 14,500.00</b>

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	12,288.20	9%	1,105.94	9%	1,105.94	2,211.88
<b>Total</b>			<b>1,105.94</b>		<b>1,105.94</b>	<b>2,211.88</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Eleven and Eighty Eight paise Only**  
 Declaration  
 FUND TRANSFER  
 FOR BIRHANA ROAD IDFC FIRST BANK A/C NO.  
 10047256669 IFSC:IDFB0021271  
 FOR GUMTI HDFC BANK A/C NO. 19038620000286  
 IFSC:HDFC0001903

for **COMPUTER HOUSE**  
  
 Authorised Signatory