

Tax Invoice

LAPTOP CARE 24-25 GF, JAGANNATH TOWER BESIDE BANK OF INDIA 9827425006, 07744-403326 RAJNANDGAON GSTIN/UIN: 22EJYPS9369K1ZX State Name : Chhattisgarh, Code : 22 E-Mail : laptopcare16@gmail.com <hr/> Buyer (Bill to) CCTV KISHAN SAHU 9171658524 State Name : Chhattisgarh, Code : 22	Invoice No. LC/840/24-25	Dated 20-Jul-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	RAM DDR3 8GB CON/DAICHI Batch : Cdgaf24c3p82777	847330	1 PCS 1 PCS	1,200.00	1,016.95	PCS		1,016.95 <hr/> 1,016.95 CGST SGST Less : ROUND OFF 91.53 91.53 (-)0.01
Total			1 PCS					₹ 1,200.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847330	1,016.95	9%	91.53	9%	91.53	183.06
Total	1,016.95		91.53		91.53	183.06

 Tax Amount (in words) : **INR One Hundred Eighty Three and Six 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 **LAPTOP CARE 24-25**

Authorised Signatory