

ORIGINAL TAX INVOICE

e-Invoice



IRN : d9c6812526b1a4636911c7e7c2bf45ba3b635ceb-29f0db6c8e753543cd1e05f9
 Ack No. : 162623293379207
 Ack Date : 17-Jan-26

Microland Computers - (1.4.25-31.3.26) 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 REDXWSQA+++++ Contact : 0761-400664 E-Mail : microland_jbp71@hotmail.com Consignee (Ship to)	Invoice No.	Dated
	MLC/JAN-26/341	9-Jan-26
Krishna computer Samnapur Shop No. 05, Ground Floor, Samnapur, Dindori Bichhiya Road, Samnapur Mal, Near Saraswati Shishu Mandir Ke Pass, Dindori, 6262646412, 7898108070 GSTIN/UIN : 23IBIPK6909P1ZY State Name : Madhya Pradesh, Code : 23 Contact : 6262646412 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
	14328	30 Days
Krishna computer Samnapur Shop No. 05, Ground Floor, Samnapur, Dindori Bichhiya Road, Samnapur Mal, Near Saraswati Shishu Mandir Ke Pass, Dindori, 6262646412, 7898108070 GSTIN/UIN : 23IBIPK6909P1ZY State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh Contact : 6262646412	Reference No. & Date.	Other References
		Shreyansh
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Press Gadi Hariboomi	Samnapur
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	IndiPrints Toner LTC IPC 2612	844399	10 nos	290.00	245.76	nos		2,457.60
2	IndiPrints Toner LTC IPC 388	844399	10 nos	290.00	245.76	nos		2,457.60
3	KB Prodod Standard (207S)-Usb	847160	24 nos	175.01	148.31	nos		3,559.44
4	Mouse Prodod Usb curvy	847160	10 nos	85.00	72.03	nos		720.30
5	DMP CART EPSON PLQ 20 (PRODOT)	84439960	5 nos	175.01	148.31	nos		741.55
6	Consistent-SSD 128GB (SATA)	85235100	2 nos	2,200.00	1,864.41	nos		3,728.82
	Batch : CSSD128HKDLA13179		1 nos					
	Batch : CSSD128HKDLA13412		1 nos					
								13,665.31
	Central Tax (CGST)							1,229.87
	State Tax (SGST)							1,229.87
	Less :							(-).05
	Total		61 nos					₹ 16,125.00

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

INR Sixteen Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
844399	4,915.20	9%	442.36	9%	442.36	884.72
847160	4,279.74	9%	385.18	9%	385.18	770.36
84439960	741.55	9%	66.74	9%	66.74	133.48
85235100	3,728.82	9%	335.59	9%	335.59	671.18
Total	13,665.31		1,229.87		1,229.87	2,459.74

Tax Amount (in words) : **INR Two Thousand Four Hundred Fifty Nine and Seventy Four 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 - (1.4.25-31.3.26)

Prepared by _____ Verified by _____ Authorised Signatory

SUBJECT TO JABALPUR (M.P.) JURISDICTION

This is a Computer Generated Invoice