

Tax Invoice

SONI COMPUTER 25-26 Shop No 116, Red Cross Market Railway Road, Hisar GSTIN/UIN: 06BHCPV5579B1Z5 State Name : Haryana, Code : 06	Invoice No. SC/23-24/139	Dated 13-Oct-23
Consignee (Ship to) SHREE SAGAR & SONS LOHA MANDI HISAR GSTIN/UIN : 06ADEPJ5111A1ZE State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Buyer (Bill to) SHREE SAGAR & SONS LOHA MANDI HISAR GSTIN/UIN : 06ADEPJ5111A1ZE State Name : Haryana, Code : 06	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SSD <i>Sn:CM2S256PDBFY07883</i> <div style="text-align: right;"> CGST SGST Round Off </div>	8471	1 PCS	3,850.00	3,262.71	PCS	3,262.71 293.64 293.64 0.01
Total			1 PCS				₹ 3,850.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,262.71	9%	293.64	9%	293.64	587.28
Total	3,262.71		293.64		293.64	587.28

 Tax Amount (in words) : **INR Five Hundred Eighty Seven and Twenty Eight paise Only**

Company's Bank Details

 Bank Name : **DCB Bank**

 A/c No. : **25922900002622**

 Branch & IFS Code : **DCBL0000259**
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SONI COMPUTER 25-26

Authorised Signatory

SUBJECT TO HISAR JURISDICTION

This is a Computer Generated Invoice