

## Tax Invoice

<b>MANISH COMPUTER</b> SHOP NO 4 NEAR GURUDWARA ANAND NAGAR RAISEN ROAD BHOPAL MADHYA PRADESH Phone no.: 8889372770 Email: manishengineer2011@gmail.com GSTIN: 23GAQPS5065H1Z6 State: 23-Madhya Pradesh	Invoice No. <b>1180</b>	Date <b>25-07-2024</b>
	Place of Supply <b>23-Madhya Pradesh</b>	

Bill To

**OM AUTO AND SONS**

MP NAGAR BHOPAL

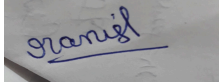
GSTIN Number: 23AABFO4679G1Z8

State: 23-Madhya Pradesh

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Intex Ups Battery		1	Nos	Rs 762.71	Rs 137.29 (18.0%)	Rs 900
2	ZEBRONICS 128GB SSD	8523	1	-	Rs 762.71	Rs 137.29 (18.0%)	Rs 900
3	DDR2 2GB 800MHZ RAM DESKTOP	8473	1	-	Rs 296.61	Rs 53.39 (18.0%)	Rs 350
	<b>Total</b>		<b>3</b>			<b>Rs 327.97</b>	<b>Rs 2,150</b>

Invoice Amount In Words <b>Two Thousand One Hundred and Fifty Rupees only</b>	<b>Amounts</b> Sub Total Rs 2,150
Payment Mode <b>Cash</b>	<b>Total</b> Received Rs 2,150 Balance Rs 0

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 762.71	9.0%	Rs 68.64	9.0%	Rs 68.64	Rs 137.29
8473	Rs 296.61	9.0%	Rs 26.69	9.0%	Rs 26.69	Rs 53.39
8523	Rs 762.71	9.0%	Rs 68.64	9.0%	Rs 68.64	Rs 137.29
<b>Total</b>	<b>Rs 1,822.03</b>		<b>Rs 163.98</b>		<b>Rs 163.98</b>	<b>Rs 327.97</b>

<b>Bank Details</b> Name: CANARA BANK, SME BHOPAL Account No.: 3457201000366 IFSC code: CNRB0003457 Account Holder's Name: MANISH COMPUTER	<b>Terms and conditions</b> Thanks for doing business with us!	For: MANISH COMPUTER  <b>Authorized Signatory</b>
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