

GSTIN : 23AHVPM3569L1ZL

E-Invoice

Original Copy

THE COMPUTER ASSOCIATES
Hall No.2, SANJAY COMPLEX, JAYENDRA GANJ, LASHKAR, GWALIOR
Tel. : 0751-4087573 email : thecomputerassociates@gmail.com

Party Details :
MAHAMAYA IT SOLUTION
NEAR PEEPAL TREE, PHALKA BAZAR, LASHKAR
Madhya Pradesh, 474001

Invoice No. : 13236
Dated : 05-12-2025
Place of Supply : Madhya Pradesh (23)
e-INVOICE ACK : 162522900663372
Transport : NITIN
E-Way Bill No. :
CHALLAN NO. : 15,727
DISPATCH BY : SHIPRA SONI

Party PAN : AJNPG3204C
GSTIN / UIN : 23AJNPG3204C1ZX

EINVOICE IRN: 0e1e6b00999a646dd11ecafa8c4ff6e79620214c3d59f5a9f3d6bee22db60009

SN	Description of Goods	HSN Code	Qty.	UNIT	RATE	BASIC	DISC%	GST %	Amount
1	HARD DISK CONSISTENT 4TB SV35 2 YEAR CTB0430GAZ18434	84717020	1.0	PIEC	8,500.00	7,203.38	0.00	18%	8,500.00

Grand Total 8,500.00

Rupees Eight Thousand Five Hundred Only

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7,203.38	648.31	648.31	1,296.62

Remark :

Receiver Signature

Bank Details : PUNJAB NATIONAL BANK
A/C NO-3237008700001450; IFSC- PUNB0323700 JAYENDRAGANJ



Terms & Conditions * Cheque Bounce charges Rs. 500/-

* Full payment must be done within 18 days. Otherwise Interest @ 24% p.a. will be charged.
* Guarantee/Warranty will be provided by Service Centre only.
* Subject to 'Gwalior' Jurisdiction only.
* No Warranty on Physical Damage, Cut, Burnt, Seal Broken.

for THE COMPUTER ASSOCIATES

Authorised Signatory