

## Tax Invoice

<b>ARISH COMPUTERS</b> INDORE MADHYA PRADESH MOB.NO.9977888444 MOB.NO.7000303808 GSTIN/UIN: 23AITPJ4534B1ZH State Name : Madhya Pradesh, Code : 23	Invoice No.	Dated
	2	1-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>ABID PATEL</b>  State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>SSD 128 GB CONSISTENT</b> CSSD128NMHX15989	85235100	<b>1 PCS</b>	949.99	805.08	PCS	<b>805.08</b>
	<b>CGST</b>						<b>72.46</b>
	<b>SGST</b>						<b>72.46</b>
Total			<b>1 PCS</b>				<b>₹ 950.00</b>

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

**INR Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	805.08	9%	72.46	9%	72.46	144.92
<b>Total</b>	<b>805.08</b>		<b>72.46</b>		<b>72.46</b>	<b>144.92</b>

Tax Amount (in words) : **INR One Hundred Forty Four and Ninety Two paise Only**

Company's Bank Details  
 A/c Holder's Name: **ARISH COMPUTERS**  
 Bank Name : **AXIS BANK LTD.**  
 A/c No. : **921020004919496**  
 Branch & IFS Code: **RAMBAGH & UTIB0004367**

Declaration

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

for **ARISH COMPUTERS**

Authorized Signatory

This is a Computer Generated Invoice