

Tax Invoice

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|---|-------------------------|----------------------------|
| New Ksristy Computer (23-24) G-28 Shiva Tower GT Road Ghaziabad Tele Phone No-0120-4100847 9891892294 GSTIN/UIN: 09ALFPM0227M1ZZ State Name : Uttar Pradesh, Code : 09 | Invoice No. 7 | Dated 2-Apr-2023 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer Cash | Buyer's Order No. | Dated |
| State Name : Uttar Pradesh, Code : 09 | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|--------------|----------|-----|-------------------|
| 1 | SSD HARD DRIVE 256gb Consistent S No CSSD256RBMX12942 <div style="text-align: right;"> OUTPUT CGST 9% OUTPUT SGST 9% </div> | 85235100 | 1 PCS | 1,059.32 | PCS | 1,059.32 |
| | | | | 9 % | | 95.34 |
| | | | | 9 % | | 95.34 |
| Total | | | 1 PCS | | | ₹ 1,250.00 |

Amount Chargeable (in words)

E. & O.E

INR One Thousand Two Hundred Fifty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85235100 | 1,059.32 | 9% | 95.34 | 9% | 95.34 | 190.68 |
| Total | 1,059.32 | | 95.34 | | 95.34 | 190.68 |

 Tax Amount (in words) : **INR One Hundred Ninety and Sixty Eight paise Only**
Declaration

1. NO WARRANTY FOR PHYSICAL DAMAGE/BURN 2. GOODS ONCE SOLD WILL NOT BE TAKEN BACK 3. WARRANTY AS PER PRINCIPLE SUPPLIER AT THEIR RESPECTIVE 4. RS.500/- WILL BE CHARGED IF CHEQUE RETURN UNPAID.

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **05732000006008**
 Branch & IFS Code : **N/3-28, AMBEDKAR ROAD, GZB & HDFC0000573**

for New Ksristy Computer (23-24)

Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice