

TAX INVOICE

(Original Copy)

M/s Suhana Computers
 Harriya Nausar, Khajni Road Gorakhpur
 Mob: 8004606813, 9453608663
 Sadrealam25@gmail.com
 Uttar Pradesh, Code: 09
 GSTIN/UIN: 09AZEPA2849J1ZA

Invoice No. 18	Dated 19-Sep-2023
Delivery Challan No.	Mode/terms of payment
Buyers order No.	Dated
Dispatched Document no.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer:
 PCME
 NER, Gorakhpur, UP
 GSTIN: 09AAAAGM0289C1Z11
 Ref No. 571/2/computer Repair/store/G.K.P Dated-15/09/2023

SI No	Description of Goods	HSN/SAC	GST RATE	Quantity	Rate	per	Disc. %	Amount
1-	Consistent SSD Drive 128 Gb – S.N-CSSD128RFHY02672	8471 8471	18%	1 PC	1,850	PC	---	1,850
2-	Installation Service Charge - (CGST 9%) (SGST 9%)			1 PC	1,000	PC		1,000
	Total:-							2,850

Amount Chargeable (in Words) : Two Thousand Eight Hundred Fifty Rupees Only -

E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax
		Rate	Amount	Rate	Amount	Amount
8471, Total-	2415.25	9%	217.37	9%	217.37	434.75

Tax Amount (in Word) :- Four Hundred Thirty Five Rupees Only -
 Company' PAN : AZEPA2849J
Declaration
 We declaration that invoice shows the Actual price of the Goods described and all particulars are true and correct

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No. : 371001010033254
 Branch&IFS Code: Nausad Gorakhpur, UBIN0537101

Customer's Seal and Signature

For SUHANA COMPUTERS

Authorized Signatory

Subject To Gorakhpur JURISDICTION
 This is a Computer Generated Invoice

