


TAX INVOICE
!!shree Gunshay Namh!!

 Shree Krishna Computers 1/447 Darji Street Post Office Char Rasta Near Hills Nursury School Nanpura Surat-395001 9879010228 9328551008 Service-9033003222 UDYAM : UDYAM-GJ-22-0371753 (Small) GSTIN/UIN: 24AJHPD1739P1Z1 State Name : Gujarat, Code : 24 E-Mail : Shreekrishna.Jitu@gmail.Com	Invoice No.	Dated
	Skc/25-26/4783	15-Nov-25
		Mode/Terms of Payment
	Reference No. & Date.	Other References
	4783 dt. 15-Nov-25	
Buyer's Order No.	Dated	
Terms of Delivery		
Buyer (Bill to) PRADEEP State Name : Gujarat, Code : 24 Place of Supply : Gujarat		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Hd 4 Tb-847170 CONSISTENT CTB0434HAY11974	84717020	1 nos.	11,500.00	9,745.76	nos.		9,745.76
	SGST @ 9%						9 %	877.12
	CGST @9%						9 %	877.12
	Total		1 nos.					₹ 11,500.00

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

INR Eleven Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	9,745.76	9%	877.12	9%	877.12	1,754.24
Total	9,745.76		877.12		877.12	1,754.24

Tax Amount (in words) : **INR One Thousand Seven Hundred Fifty Four and Twenty Four paise Only**

Company's PAN : **AJHPD1739P**

Company's Bank Details

Bank Name : **Hdfc Bank**

A/c No. : **10268730000056**

Branch & IFS Code : **Nanpura & HDFC0001026**

Declaration

1)-warranty will be provided by manufacturing company 2)
 -physical, burnt, water damages not cover under warranty 3)-for
 warranty customer have to visit company service centre 4)-cheque
 return charges strickly -500 5)-no
 software support from shree krishna computer 6)

-goods once billed never change or exchange 7)doa within 7 days from billed date, after visit service centre 8)-

Customer's Seal and Signature

for Shree Krishna Computers
Authorised Signatory
for Shree Krishna Computers

Authorised Signatory

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice