

Tax Invoice

LAPTOP CARE 24-25 GF, JAGANNATH TOWER BESIDE BANK OF INDIA 9827425006, 07744-403326 RAJNANDGAON GSTIN/UIN: 22EJYPS9369K1ZX State Name : Chhattisgarh, Code : 22 E-Mail : laptopcare16@gmail.com <hr/> Buyer (Bill to) SAI COMPUTER DNG DONGARGARH 8349718363 SANTOSH State Name : Chhattisgarh, Code : 22	Invoice No. LC/2204/25-26	Dated 6-Dec-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	RAM DDR3 4GB CONSISTENT <i>Batch : CD08235PA383537</i> <i>Batch : CD07235PB286896</i> <i>Batch : CD07235PB285096</i> <i>Batch : CD08235Pa378557</i>	847330	4 PCS	480.00	406.78	PCS		1,627.12
	CGST							146.44
	SGST							146.44
	Total		4 PCS					₹ 1,920.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847330	1,627.12	9%	146.44	9%	146.44	292.88
Total	1,627.12		146.44		146.44	292.88

Tax Amount (in words) : **INR Two Hundred Ninety Two and Eighty Eight paise Only**

Declaration

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

for LAPTOP CARE 24-25

Authorised Signatory