



SANA COMPUTER

CREDIT

66/1,1ST FLOOR, ASHISH APARTMENT,
ABHYANKAR MARG ,DHANTOLI, NAGPUR-440012
Phone : 9637277706
GSTIN : 27AAMPQ5142R1ZV
E-Mail : sanacomputer88@gmail.com

Buyer Name

M/s REFRESH COMPUTERS

1ST FLOOR, AMBER COMPLEX, OPP. ISLAMIYA
SCHOOL, MOMINPURA, NAGPUR-18 State : 27

Invoice No. : **N03057**Date : **26-03-2024**

Order no. :

Date : **26-03-2024**

Reference. :

Despatched :

PHONE NO. : 9595152627

GSTIN :

Sr.	PRODUCT	HSN CODE	SGST%	CGST%	QTY.	UNIT	RATE	DIS%	AMOUNT
1	CP PLUS DVR 8 CH	8521	0.00	0.00	1	PC	3350.00	0.00	3350.00
2	CP PLUS 2.4 BULLET COLOUR	8525	0.00	0.00	3	PCS	1425.00	0.00	4275.00
3	CP PLUS 2.4 DOME COLOUR	8525	0.00	0.00	1	PCS	1325.00	0.00	1325.00
4	LAPCARE 8CH SMPS	8504	0.00	0.00	1	PCS	500.00	0.00	500.00
5	CP PLUS 3+1 90 MTR CABEL	8544	0.00	0.00	1	NOS	1100.00	0.00	1100.00
6	PVC BOX 4X4	8536	0.00	0.00	1	PCS	22.00	0.00	22.00
7	BNC CONNECTOR	8517	0.00	0.00	10	NOS	16.00	0.00	160.00
8	DC CONNECTOR	8517	0.00	0.00	5	NOS	10.00	0.00	50.00
9	CONSISTENT HDD 2TB DESKTOP	8443	0.00	0.00	1	PCS	3800.00	0.00	3800.00

S/N : CTR6B34HAZ16463

Class		SGST		CGST		TAXABLE AMOUNT			
Total Quantity :	24	GST %	Taxable Amt.	Tax Amt.	Taxable Amt.	Tax Amt.	14582.00		
		5.00%	0.00	0.00	0.00	0.00	DISCOUNT 0.00		
		12.00%	0.00	0.00	0.00	0.00	SGST Value 0.00		
		18.00%	0.00	0.00	0.00	0.00	CGST Value 0.00		
		28.00%	0.00	0.00	0.00	0.00	CR/DR NOTE 0.00		
							ROUND OFF 0.00		
Rs. Fourteen Thousand Five Hundred and Eighty Two only						TOTAL BALANCE:	17310.00	GRAND TOTAL	14582.00

Terms & Conditions

Goods once sold will not be taken back.
Bills not paid due date will attract 18% interest.
Warranty will be covered by Company Authorised Service Center.
All disputes subject to Nagpur Jurisdiction only.

HDFC BANK (Br.DHANTOLI)

A/C NO.: 50200046459861

IFSC : HDFC0001009

For SANA COMPUTER

RECEIVER'S SIGNATURE

Authorised signatory