


Tax Invoice

	SONU COMPUTER Front of Zudio, Beside Siddhidatri Mandir, Katora Talab, Old Rajendra Nagar, Raipur GSTIN/UIN: 22KYSPS3252N1ZJ State Name : Chhattisgarh, Code : 22 Contact : +91-9770762906 E-Mail : sonucompu7@gmail.com	Invoice No. SC/25-26/862	Dated 4-Feb-26
	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		
Consignee (Ship to) SHREE INFOTECH SANKRA, JONK, (C.G.), MO.: 62686 90614 State Name : Chhattisgarh, Code : 22		Terms of Delivery	
Buyer (Bill to) SHREE INFOTECH SANKRA, JONK, (C.G.), MO.: 62686 90614 State Name : Chhattisgarh, Code : 22			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CP-UVR-0801E1-IC2 CP 8CH DVR	85219090	18 %	1.00 PCS	3,700.00	3,135.59	PCS		3,135.59
2	500GB HDD CONSISTENT	847170	18 %	2.00 PCS	2,500.00	2,118.64	PCS		4,237.28
3	CONSISTENT HARDDISK 1TB <i>CTB0108BAX30294</i>	847170	18 %	1.00 PCS	5,600.00	4,745.76	PCS		4,745.76
									12,118.63
							9 %		1,090.68
							9 %		1,090.68
									0.01
Total					4.00 PCS				₹ 14,300.00

Amount Chargeable (in words) E. & O.E
INR Fourteen Thousand Three Hundred Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
12,118.63	9%	1,090.68	9%	1,090.68	2,181.36
Total:		1,090.68		1,090.68	2,181.36

Tax Amount (in words) : **INR Two Thousand One Hundred Eighty One and Thirty Six paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Company's Bank Details Bank Name : IDBI BANK A/c No. : 1707102000007122 Branch & IFS Code : AMLIDIH RAIPUR & IBKL0001707 <div style="text-align: right; margin-top: 10px;"> for SONU COMPUTER _____ Authorised Signatory </div>
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