



Original

(Input Tax Credit is available to a taxable person against this copy)

TAX INVOICE**SRI SANCHIA COMPUTRONICS**

107,OSIAN BUILDING, 12,NEHRU PLACE

NEW DELHI-110019

PAN :

GSTIN : 07ADJPJ5491Q1ZR

Tel. : 9313572223/41808091 email : srisanchia@gmail.com

Invoice No. : SSC/2682/22-23
Dated : 30-03-2023
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :
Transport : SELF

Vehicle No. :
Station :
E-Way Bill No. :
P.O.NO. :
PAYMENT MODE :
REF. :

Billed to :
CREATIVE LIPI WEBTECH PVT LTD
D101,SECTOR-63
NOIDA-201301
UP

Shipped to :
CREATIVE LIPI WEBTECH PVT LTD
D101,SECTOR-63
NOIDA-201301
UP

State : Uttar Pradesh (09)
GSTIN / UIN : 09AAECC1837C2ZY

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(Rs.)	
1.	MOTHERBOARD ZEBRONICS H 110	847330	20.0	NO.	2,796.61	18.00 %	10,067.80	66,000.00	
2.	8 GB DDR 4 RAM	847330	40.0	NO.	1,237.29	18.00 %	8,908.47	58,400.00	
3.	CPU INTEL I 3 6100	8473	20.0	NO.	2,127.12	18.00 %	7,657.63	50,200.00	
4.	FAN	8473	20.0	NO.	402.54	18.00 %	1,449.15	9,500.00	
5.	WEB CAMERA ZEBRONICS CRYSTAL PRO	8525	20.0	NO.	618.64	18.00 %	2,227.12	14,600.00	
6.	256 GB SSD CONSISTENT	8523	20.0	NO.	1,135.59	18.00 %	4,088.14	26,800.00	
Grand Total								140.0 NO.	2,25,500.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
8473	18%	50,593.22	9,106.78	9,106.78
847330	18%	1,05,423.73	18,976.27	18,976.27
8523	18%	22,711.86	4,088.14	4,088.14
8525	18%	12,372.88	2,227.12	2,227.12
Total		1,91,101.69	34,398.31	34,398.31

Rupees Two Lakh Twenty Five Thousand Five Hundred Only

Bank Details : KOTAK MAHINDRA BANK(NEHRU PLACE BRANCH)
A/C NO-02012000002936 IFSC CODE-KKBK0000201

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. All disputes subject to 'Delhi' Jurisdiction only.
4. cheque bouncing charges Rs 250/-

Receiver's Signature :

for SRI SANCHIA COMPUTRONICS

Authorised Signatory