

Estimate

Ucr

Invoice No.
1421

Dated
1-Jan-26

Buyer (Bill to)
Shinha Computer Gunderdehi
Gunderdehi

Reference No. & Date.

Other References



Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Epson-3210-Prt XAGN710244 XAGN714674	2 Pcs		10,200.00	Pcs	20,400.00
2	Epson 3250 Printer Wifi XAHT716994	1 Pcs		13,300.00	Pcs	13,300.00
3	4gb Ddr3 Desktop Ram	4 Pcs		550.00	Pcs	2,200.00
4	8gb Ddr3 Ram Desktop	20 Pcs		1,300.00	Pcs	26,000.00
5	I5-PROCESER-4TH-GEN	5 Pcs		1,600.00	Pcs	8,000.00
6	500GB HDD CONSISTENT CTR4B50MAX00732 CTR4B50MAX00729 CTR4B50MAX00731	3 Pcs		1,850.00	Pcs	5,550.00
7	1tb Consistent-Hdd CTB0152MAX05724 CTB0152MAX05725 CTB0152MAX05733	3 Pcs		4,900.00	Pcs	14,700.00
8	VGA CHENGAR Vga Switch	2 Pcs		150.00	Pcs	300.00
Total		40 Pcs				₹ 90,450.00

Amount Chargeable (in words)

INR Ninety Thousand Four Hundred Fifty Only

E. & O.E

Prev.Balance :
Bill Amt. : 90,450.00 Dr
Net Balance : 90,450.00 Dr

Company's Bank Details

Bank Name : **Axis Bank**
A/c No. : **914020040741187**
Branch & IFS Code : **Devendra Nagar Raipur & UTIB0001508**

Local Sales Tax No. : **22601507129**

Declaration

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for Ucr

Authorised Signatory