

Retail Invoice

A CITY COMPUTER NALANDA TRADE CENTER GOVINDPUR ROAD, NEAR BIG BAZAR SARAIIDHELA, DHANBAD GSTIN/UIN: 20EHNPG7750R1ZQ State Name : Jharkhand, Code : 20	Invoice No. B2C/25-26/1933	Dated 23-Aug-25
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Shitala Telecare Nirsra State Name : Jharkhand, Code : 20	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	500 GB HDD <i>CTB5018DAZ03078</i>	84717020	1 pc	1,350.00	1,144.07	pc		1,144.07
								1,144.07
								102.97
								102.97
	Less :							(-)0.01
								CGST
								SGST
								ROUND OFF
	Total		1 pc					₹ 1,350.00

Amount Chargeable (in words) **INR One Thousand Three Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	1,144.07	9%	102.97	9%	102.97	205.94
Total	1,144.07		102.97		102.97	205.94

Tax Amount (in words) : **INR Two Hundred Five and Ninety Four paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Axis Bank A/c No. : 924020056019297 Branch & IFS Code: SARAIIDHELA & UTIB0002853
	for A CITY COMPUTER Authorised Signatory