

Invoice

JAI MATA DI COMPUTERS

INFRONT OF NARISEBASADAN, MUNICIPALITY CHOWK,SAMBALPUR

Phone no.: 8456977640 Email: jaimatadico007@gmail.com

GSTIN: 21CPPPM0894E1ZT, State: 21-Odisha

| Bill To | Invoice Details |
|--|---|
| SRI GANESH GOVT.HIGH SCHOOL DHANUPALI,SAMBALPUR Contact No.: 94383 85799 | Invoice No.: JMDC/24-25/130 Date: 19-09-2024 |

| # | ITEM NAME | HSN | Quantity | Price/unit | GST Amount | CGST | SGST | Amount |
|--------------|--|----------|-----------|--------------|----------------------|---------------------|---------------------|----------------|
| 1 | CONSISTENT 128 M.2 NVME Serial No.: CNVM128RAFZ00558, CNVM128RAFZ00562, CNVM128RAFZ00559, CNVM128RAFZ00829, cnvm128ebkz03787, cnvm128ebkz03645, CNVM128EAJY02400 | 85235100 | 7 | ₹ 1483.05085 | ₹ 10381.35593 | ₹ 934.32203 | ₹ 934.32203 | ₹ 12250 |
| 2 | DESKTOP FORMATTING & DRIVER SOFTWARE LODING | 3707 | 10 | ₹ 423.72881 | ₹ 4237.28814 | ₹ 381.35593 | ₹ 381.35593 | ₹ 5000 |
| 3 | K7 TOTAL SEC 1USER/1YERA SEC | 8523 | 7 | ₹ 550.84746 | ₹ 3855.9322 | ₹ 347.0339 | ₹ 347.0339 | ₹ 4550 |
| 4 | HP LASERJAT PRINTER REPAIRING (HP LASERJET M1536DNF POWER SUPPLY CHENG & SERVICE CHARGE) | 3707 | 1 | ₹ 6355.9322 | ₹ 6355.9322 | ₹ 572.0339 | ₹ 572.0339 | ₹ 7500 |
| 5 | SERVICE CHARGES COMPUTERS REPAIR | 3707 | 4 | ₹ 593.22034 | ₹ 2372.88136 | ₹ 213.55932 | ₹ 213.55932 | ₹ 2800 |
| 6 | HP TONER CARTRIDGE 103A(W1103) | 84439959 | 2 | ₹ 805.08475 | ₹ 1610.16949 | ₹ 144.91525 | ₹ 144.91525 | ₹ 1900 |
| 7 | SERVICE CHARGE (MONITER REPAIR) | 3707 | 1 | ₹ 847.45763 | ₹ 847.45763 | ₹ 76.27119 | ₹ 76.27119 | ₹ 1000 |
| Total | | | 16 | | ₹ 29661.01695 | ₹ 2669.49152 | ₹ 2669.49152 | ₹ 35000 |


| Tax details | 9.0% | Amounts |
|-------------|--------------|----------------------|
| CGST | ₹ 2669.49152 | Sub Total ₹ 35000 |
| SGST | ₹ 2669.49152 | Total ₹ 35000 |
| | | Received ₹ 35000 |

Invoice Amount In Words

Thirty Five Thousand Rupees only

Payment Mode

Cash

| Bank Details | Terms and conditions | For: JAI MATA DI COMPUTERS |
|--|---|--|
| Name: PUNJAB NATIONAL BANK, SAMBALPUR Account No.: 0401208700000363 IFSC code: PUNB0040120 Account Holder's Name: JAI MATA DI COMPUTERS | 1. Sale rejection & short intimated beyond 72hrs 2. payment should be made in shape of A/C payee cheque draft in favor of "JAI MATA DI COMPUTERS" 3. If payment delayed after 10days from the date of delivery intrest @24% will be extra till the date 4. Thanks for doing business with Jai Mata Di Computers |  Authorized Signatory |