

Tax Invoice

Krishna Computer 43/2 Manisha Block Sanjay Place, Agra GSTIN/UIN: 09DQCPK0603J1Z1 State Name : Uttar Pradesh, Code : 09 Contact : 7417100222	Invoice No. 68	Dated 16-Aug-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Cash State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Cash State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HDD <i>Consistent 3 Tb</i> <i>CTR7B02ABY06413</i>		1 pcs	3,220.34	pcs	3,220.34
2	256 Gb Ssd <i>CSSD256KMGA01619</i>		1 pcs	2,118.64	pcs	2,118.64
						5,338.98
	CGST				9 %	480.51
	SGST				9 %	480.51
	Total		2 pcs			₹ 6,300.00

Amount Chargeable (in words) E. & O.E

INR Six Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,338.98	9%	480.51	9%	480.51	961.02
Total	5,338.98		480.51		480.51	961.02

Tax Amount (in words) : **INR Nine Hundred Sixty One and Two paise Only**

Company's Bank Details

A/c Holder's Name : **Krishna Computer**

Bank Name : **Yes Bank**

A/c No. : **005061900002732**

Branch & IFS Code : **Sanjay Place & YESB0000050**

SWIFT Code :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Krishna Computer

Authorised Signatory