

Tax Invoice

ORIGINAL FOR RECIPIENT

**OMSAI COMPUTERS**

NEAR DNYANDEEP ENGLISH SCHOOL, NEWASA FATA ROAD TAL- NEWASA, DIST- AHILYANAGAR

Phone no.: 7507153030 Email: info.support@omsaicomputers.co.in
GSTIN: 27GWZPS4787R1ZK, State: 27-Maharashtra

Bill To				Invoice Details		
Aditi computer & services Contact No.: 9673334597				Invoice No.: 25-26/216 Date: 03-04-2023		
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	SSD 256GB SATA CONSISTENT Serial No.: C SSD256NKBY04394		1	Pcs	₹ 1,700.00	₹ 1,700.00
	Total		1			₹ 1,700.00
				Amounts		
				Sub Total ₹ 1,700.00		
				Total ₹ 1,700.00		
				Received ₹ 1,700.00		
				Balance ₹ 0.00		
Invoice Amount In Words						
One Thousand Seven Hundred Rupees only						
Payment Mode						
Cash						
Bank Details				Terms and conditions		
Name: BANK OF MAHARASHTRA, NEWASA Account No.: 60327334899 IFSC code: MAHB0000147 Account Holder's Name: OM SAI COMPUTERS				1) 2% will be charged on all invoices not paid within 21 days from the date of invoice. 2) Goods once sold will not be taken back or exchanged. 3) Our responsibility ceases soon after the goods leave from our premises. Declaration: we declare that this invoice show the actual price of the goods/Services des and that all the particulars are true and correct. SUBJECT TO PUNE JURISDICTION		