

Tax Invoice

Network Care & Computers

Neela Complex, Beside Electric Office, Rewa Road, Bhagwanpur Chowk, Muzaffarpur, Bihar-842001

Phone no.: 9470094313 Email: nccomputers2017@gmail.com

GSTIN: 10BSXPS2988D1Z8, State: 10-Bihar

Supply Date:



Bill To					Invoice Details				
Prashant					Invoice No.: NCC0/25-26/60 Date: 16-08-2024				

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CONSISTENT SSD 256 GB M.2 SATA III (CTM2525656) Serial No.: CM2S256BCFZ00001	8471	1	Pcs	₹ 2,711.78	₹ 2,711.78	₹ 244.06 (9.0%)	₹ 244.06 (9.0%)	₹ 3,199.90
Total			1			₹ 2,711.78	₹ 244.06	₹ 244.06	₹ 3,199.90

Tax details	9.0%	Amounts
CGST	₹ 244.06	Sub Total
SGST	₹ 244.06	Round off

Total	₹ 3,200.00
Received	₹ 0.00
Balance	₹ 3,200.00

Invoice Amount In Words
Three Thousand Two Hundred Rupees only

Bank Details	Terms and conditions	For: Network Care & Computers
Name: FEDERAL BANK, BHAGAWANPUR Account No.: 19220200002742 IFSC code: FDRL0001922 Account Holder's Name: NETWORK CARE & COMPUTERS	1. Goods Once Sold Cannot Be Taken Back or Exchange. 2. Manufacturer's Warranty Through Service Center not From us. 3. Subject to Muzaffarpur Jurisdiction.	Authorized Signatory