

GSTIN : 03AOYPT0766N1Z1

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TAX INVOICE

UNIQUE COMPUTER SERVICES

#132TOP FLOOR OPP.MANURAJ PUBLIC SCHOOL, VIKAS NAGAR NAYAGAON SAS NAGAR (PB)

www.uniquecomputer.co.in

PAN : AOYPT0766N

Tel. : 9815815132 email : info@uniquecomputer.co.in

Invoice No. : 2432
 Date of Invoice : 18-07-2023
 Place of Supply : Chandigarh (04)
 Reverse Charge : N

PO.NO & PO.Date :
 Quotation No. & :
 Transport&Vehic :
 E-Way Bill No. :

Billed to :
 PUNJAB STATE CIVIL SUPPLIES CORP. LTD
 SCO 34-40, PUNSUP Building, Sector 34 A
 Near Passport Office, Chandigarh, Chandi

Shipped to :
 PUNJAB STATE CIVIL SUPPLIES CORP. LTD
 SCO 34-40, PUNSUP Building, Sector 34 A
 Near Passport Office, Chandigarh, Chandi

State : Chandigarh (04)
 GSTIN / UIN : 04AACCP0651P1ZD

State : Chandigarh (04)
 GSTIN / UIN : 04AACCP0651P1ZD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (I)
1.	SSD SN CSSD256PCEY02832 WITH INSTALLATIONS	8523	1.00	Pcs.	2,711.87	2,711.87

Add : IGST @ 18.00 %
 Less : Rounded Off (-)

2,711.87
 488.14
 0.01

Grand Total 1.00 Pcs.

I

3,200.00

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	2,711.87	488.14	488.14

Rupees Three Thousand Two Hundred Only

Bank Details : BANK NAME. IDFC FIRST BRANCH. MOHALI - SECTOR 82
 A/C. 89815815134 IFSC CODE IDFB0021375

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

For UNIQUE COMPUTER SERVICES

Authorised Signatory