

GSTIN : 07ACWPY7251K1ZJ

Original Copy

TAX INVOICE  
**JUPITER ENTERPRISES**  
 B-8/195, SEC-3, ROHINI, DELHI-110085  
 Tel. : 9868743387

Invoice No. : JUP-23-24/092  
 Date of Invoice : 16-01-2024

Place of Supply : Delhi (07)  
 Reverse Charge : N

Billed to :  
 PRIYA COMPUTER SERVICES  
 G-14, DEEP TOWER WAIRPUR COMPUTER  
 MARKET DELHI-52

Shipped to :  
 PRIYA COMPUTER SERVICES  
 G-14, DEEP TOWER WAIRPUR COMPUTER  
 MARKET DELHI-52

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	256 GB SSD CONSISTENT CSSD256NACY06907	8471	1.00	Pcs.	1,271.18	9.00 %	114.41	9.00 %	114.41	1,500.00
2.	MOTHER BOARD GIGABYTE CS50MAB185855	8471	1.00	Pcs.	3,898.30	9.00 %	350.85	9.00 %	350.85	4,600.00
3.	8GB DDR4	8471	1.00	Pcs.	1,525.42	9.00 %	137.29	9.00 %	137.29	1,800.00
4.	AOC 18" LED MONITOR AOC1V42F0255813	8471	1.00	Pcs.	3,898.30	9.00 %	350.85	9.00 %	350.85	4,600.00

Grand Total 4.00 Pcs.

12,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8471	18%	10,593.20	953.40	953.40	1,906.80

Rupees Twelve Thousand Five Hundred Only

Terms & Conditions

E. &amp; O.E.

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

Receiver's Signature :

for JUPITER ENTERPRISES

Authorised Signatory