

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. : UCS/225
 Date of Invoice : 07-03-2026
 Place of Supply : Chandigarh (04)
 Reverse Charge : N

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

Billed to :
 PRINCIPAL PM SHRI SCHOOL JNV CHANDIGARH
 Sector 25 West Chandigarh

Shipped to :
 PRINCIPAL PM SHRI SCHOOL JNV CHANDIGARH
 Sector 25 West Chandigarh

State : Chandigarh (04)
 GSTIN / UIN :

State : Chandigarh (04)
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(I)
1.	SSD 256 GB SN: -C SSD256KRMA05240	8523	1.00	Pcs.	4,600.00	9,200.00
2.	SSD 512 GB SN: -C SSD512RAGZ00948	8523	1.00	Pcs.	5,200.00	5,200.00

Add : IGST

@ 18.00 %

14,400.00
2,592.00

Grand Total**2.00 Pcs.****I****16,992.00**

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	14,400.00	2,592.00	2,592.00

Rupees Sixteen Thousand Nine Hundred Ninety Two Only

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

Terms & Conditions

- E.& 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 'Punjab' Jurisdiction only.

Receiver's Signature :**For UNIQUE COMPUTER SERVICES****Authorised Signatory**