

GSTIN : 04BBHPS5815A1ZY

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TAX INVOICE

CARE ENTERPRISES & COMPUTER MAINTENANCE

SHOP NO. 2238/18, SHANTI NAGAR, MANIMAJRA, CHANDIGARH

Tel. : 9988303038, 7696392392 email : varunmcse@gmail.com

Invoice No. : GST/25-26/540
 Dated : 14-03-2026
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :

Transport : .
 Vehicle No. :
 Station :
 E-Way Bill No. :

Billed to :
 SATIATE RESEARCH & ANATECH PVT LTD
 PLOT NO 264
 1ST & 2ND FLOOR
 HSIIDC
 BARWALA (HRY)
 GSTIN / UIN : 06AARCS6584P1Z7

Shipped to :
 SATIATE RESEARCH & ANATECH PVT LTD
 PLOT NO 264
 1ST & 2ND FLOOR
 HSIIDC
 BARWALA (HRY)
 GSTIN / UIN : 06AARCS6584P1Z7

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount()	
1.	DESKTOP COMPUTER I5 4TH GEN	84735000	1.00	Pcs.	28,000.00	18.00 %	5,040.00	33,040.00	
2.	RAM 16GB DDR 4	84733030	1.00	Pcs.	0.01	18.00 %	0.00	0.01	
3.	SSD 240GB Sr No : SMFMA00146	85235100	1.00	Pcs.	0.01	18.00 %	0.00	0.01	
4.	HARD DISK 4TB	84717020	1.00	Pcs.	0.01	18.00 %	0.00	0.01	
Less : Rounded Off (-)								33,040.03 0.03	
Grand Total								4.00 Pcs.	33,040.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	28,000.03	5,040.00	5,040.00

Rupees Thirty Three Thousand Forty Only

Bank Details : CARE ENTERPRISES & COMPUTER MAINTENANCE, A/C 32146595867, IFSC CODE SBIN0050635
 BANK STATE BANK OF INDIA, BRANCH MANIMAJRA CHANDIGARH

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 'Chandigarh' Jurisdiction only.

Receiver's Signature :

for CARE ENTERPRISES & COMPUTER MAINTENANCE

Authorised Signatory