

GSTIN : 09AHEPG7557M1ZS

Original Copy

TAX INVOICE**SAN COMPUTER**

BIHARI BHAWAN, 3 S.P MARG CIVIL LINES
 ALLAHABAD, 211001 UTTAR PRADESH (09)
 Tel. : 9335151020 email : san_pramod@rediffmail.com

Invoice No. : UR-051
 Dated : 06-04-2025
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N
 GR/RR No. :

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

Billed to :
 CASH

Shipped to :
 CASH

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	COMPUTER UPS ELECTRA PLUS (FT)	85044090	4.00	Pcs.	1,355.93	9.00 %	488.14	9.00 %	488.14	6,400.00
2.	126 M-A MFP LASERJET PRINTER HP CNBRS9857N	84433100	1.00	Pcs.	14,237.28	9.00 %	1,281.36	9.00 %	1,281.36	16,800.00
3.	CONSISTENT SSD 256GB (CTSSD256S5)	85235100	5.00	Pcs.	1,038.14	9.00 %	467.16	9.00 %	467.16	6,125.00
4.	MONITOR LED CTM 1804	85285200	5.00	Pcs.	1,398.30	9.00 %	629.24	9.00 %	629.24	8,250.00
Grand Total 15.00 Pcs.										37,575.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	31,843.20	2,865.90	2,865.90	5,731.80

Rupees Thirty Seven Thousand Five Hundred Seventy Five Only

Bank Details : AXIS BANK CHOWK ALLAHABAD IFSC CODE UTIB0000660-ACCOUNT NUMBER 921030010034605
 ICICI BANK CIVIL LINES IFSC CODE ICIC0006282-ACCOUNT NUMBER 628205022676

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 'ALLAHABAD' Jurisdiction only.

Receiver's Signature :

for SAN COMPUTER

Authorised Signatory