Tax Invoice

JAIN INFOTECH 24-25
1ST FLOOR, NEW MARKET
CHATRIBARI KC ROAD
GHY, ASSAM 781001
GSTIN/UIN: 18ABZPD9800B1ZK
State Name : Assam, Code : 18
E-Mail : JACOSYJI@YAHOO.CO.IN

Buyer (Bill to)
NARAYAN MALHAKAR
State Name : Assam, Code : 18

Invoice No. **03**	Dated **15-Dec-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HDD 1TB CONSISTENT**	84717020	**1 PCS**	4,152.54	PCS		**4,152.54**
2	**MONITOR 18.5 EVM**	85285100	**1 PCS**	1,525.42	PCS		**1,525.42**
3	**EVM MOUSE WIRED M081**	84716060	**1 PCS**	84.75	PCS		**84.75**
							5,762.71
	CGST OUTPUT						**518.65**
	SGST OUTPUT						**518.65**
	Less : ***ROUND OFF***						**(-)0.01**
	Total		**3 PCS**				**₹ 6,800.00**

Amount Chargeable (in words) *E. & O.E*
INR Six Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	4,152.54	9%	373.73	9%	373.73	747.46
85285100	1,525.42	9%	137.29	9%	137.29	274.58
84716060	84.75	9%	7.63	9%	7.63	15.26
Total	**5,762.71**		**518.65**		**518.65**	**1,037.30**

Tax Amount (in words) : **INR One Thousand Thirty Seven and Thirty paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for JAIN INFOTECH 24-25

Authorised Signatory

This is a Computer Generated Invoice