

Tax Invoice



DOSI COMPUTERS
 C-3 CHETAK COMPLEX
 BANSWARA
 M-9413306250
 GSTIN/UIN: 08AGRPJ0528K1Z3
 State Name : Rajasthan, Code : 08
 E-Mail : dosicomputerbsw@yahoo.com

Invoice No. 1201	Dated 29-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	

Buyer (Bill to)

CHIRAG SANDERA

S/o: Ram Kumar Sandera, Collage Road ,
 Pragati Nagar, Gali No. 04 Banswara,
 DIST: BANSWARA, MOBILE NO.-9982010237 /
 9602045535
 State Name : Rajasthan, Code : 08
 Contact : +91-9414109975

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Consistent Sata 500 Gb Surveillance Hdd Sn:CTB5014DAZ19474	8471	1 PCS	4,200.00	3,559.32	PCS	3,559.32
	CGST						320.34
	SGST						320.34
Total			1 PCS				₹ 4,200.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,559.32	9%	320.34	9%	320.34	640.68
Total	3,559.32		320.34		320.34	640.68

Tax Amount (in words) : **INR Six Hundred Forty and Sixty Eight paise Only**

Declaration

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

Customer's Seal and Signature

for **DOSI COMPUTERS**



This is a Computer Generated Invoice