

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

JAIN COMPUTERS DOOR NO 20-2-25/49 GROUND FLOOR, REGAL PARK, MISSION STREET, CASBA BAZAR, MANGALORE-575001 PH-0824/2442307,9900736307 GSTIN/UIN: 29AARFM2162N1ZL State Name : Karnataka, Code : 29 E-Mail : jaincomputer17@gmail.com	Invoice No.	2268/25-26	Dated	11-Jun-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	500 GB HDD CONSISTENT CTB5014DAX09573	8471	1 NOS	1,100.00	NOS		1,100.00
	OUT PUT CGST 9%					9 %	99.00
	OUTPUT SGST 9%					9 %	99.00
Total			1 NOS				₹ 1,298.00

Amount Chargeable (in words) E. & O.E

INR One Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,100.00	9%	99.00	9%	99.00	198.00
Total	1,100.00		99.00		99.00	198.00

Tax Amount (in words) : **INR One Hundred Ninety Eight Only**

Company's PAN : **AARFM2162N**

Declaration

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

for JAIN COMPUTERS

Authorised Signatory

SUBJECT TO MANGALURU JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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