


GST INVOICE

 PARAS COMPUTERS - (from 1-Apr-2025) - (from 1-Apr-2026) 39G/111, Sky Tower Sanjay Place, Agra Mb.9027566555.0562 4308611 GSTIN/UIN: 09AWIPG0237H1ZP State Name : Uttar Pradesh, Code : 09 E-Mail : parascomputersagra@yahoo.com	Invoice No. 234	Dated 13-Aug-25	
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) Cash State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to) Cash State Name : Uttar Pradesh, Code : 09		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HDD 500GB SATA CONSISTENT CTB5002AAX25845	84717020	1 PCS	1,500.00	1,271.19	PCS		1,271.19
	CGST							114.41
	SGST							114.41
	<i>Less :</i> ROUND OFF							(-)0.01
Total								₹ 1,500.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	1,271.19	9%	114.41	9%	114.41	228.82
Total	1,271.19		114.41		114.41	228.82

Tax Amount (in words) : **INR Two Hundred Twenty Eight and Eighty Two paise Only**

Company's PAN : **AWIPG0237H**

Declaration
 1) Goods once sold will not be taken back or exchange.
 2) We are not responsible for any warranties/services, all warranties/services are responsibilities of their manufacturer/principal companies only.
 3) Cheque Bounce Charges 500/-, 36% per annum will be charged for delayed payments.
 4) Please check terms & conditions before accept.

for **PARAS COMPUTERS - (from 1-Apr-2025) - (from 1-Apr-2026)**
 Authorised Signatory