

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>S. K. COMPUTER</b> 37A/74V/2 MADHUNAGAR AGRA-282001 GSTIN/UIN: 09AEHPG1455N1Z8 State Name : Uttar Pradesh, Code : 09 E-Mail : NELSAN.GUPTA22@GMAIL.COM	Invoice No. <b>248</b>	Dated <b>30-Jul-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>248 dt. 30-Jul-25</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>MB ZEBRONICS</b>	8473	<b>1 PC</b>	2,500.00	2,118.64	PC	<b>2,118.64</b>
2	<b>PROCESSOR</b>	8473	<b>1 PC</b>	1,650.01	1,398.31	PC	<b>1,398.31</b>
3	<b>RAM 4GB DESKTOP DDR3</b>	8473	<b>1 PC</b>	949.99	805.08	PC	<b>805.08</b>
	CON CD04235PB59166						
4	<b>Cpu Fan</b>	84733099	<b>1 PC</b>	350.00	296.61	PC	<b>296.61</b>
							4,618.64
	<b>SERVICE AND REPAIR CHARHES</b>	998713					<b>1,250.00</b>
	PC SERVICE						
	<b>CGST</b>						<b>528.18</b>
	<b>SGST</b>						<b>528.18</b>
Total			<b>4 PC</b>				<b>rs 6,925.00</b>

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	4,322.03	9%	388.99	9%	388.99	777.98
84733099	296.61	9%	26.69	9%	26.69	53.38
998713	1,250.00	9%	112.50	9%	112.50	225.00
<b>Total</b>	<b>5,868.64</b>		<b>528.18</b>		<b>528.18</b>	<b>1,056.36</b>

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

Company's PAN : <b>AEHPG1455N</b>	Company's Bank Details Bank Name : <b>CANARA BANK</b> A/c No. : <b>86101010007662</b> Branch & IFS Code : <b>AGRA (MAIN) BRANCH &amp; CNRB0018610</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	<b>for S. K. COMPUTER</b>  Authorised Signatory

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

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