

## 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>269</b>	Dated <b>6-Jul-22</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>ROGER INDUSTRIES LTD</b> ARTINI AGRA GSTIN/UIN : 09AADCR7954C1Z7 State Name : Uttar Pradesh, Code : 09	Reference No. & Date. <b>269 dt. 6-Jul-22</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	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	<b>SSD 128/120 GB</b> CON CSSD128UCCX54120	8523	<b>1 PC</b>	1,450.00	1,228.81	PC	<b>1,228.81</b>	
2	<b>CABLE USB</b> USB EXT	8544	<b>1 PC</b>	118.00	100.00	PC	<b>100.00</b>	
3	<b>8 CH SUPPLY</b> HIK HK120W12V202205	85044090	<b>1 PC</b>	800.00	677.97	PC	<b>677.97</b>	
							2,006.78	
							<b>180.61</b>	
							<b>180.61</b>	
<b>CGST SGST ROUND OFF</b>								
Total							<b>3 PC</b>	<b>rs 2,368.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Thousand Three Hundred Sixty Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	1,228.81	9%	110.59	9%	110.59	221.18
8544	100.00	9%	9.00	9%	9.00	18.00
85044090	677.97	9%	61.02	9%	61.02	122.04
<b>Total</b>	<b>2,006.78</b>		<b>180.61</b>		<b>180.61</b>	<b>361.22</b>

Tax Amount (in words) : **INR Three Hundred Sixty One and Twenty Two paise Only**

Company's PAN : **AEHPG1455N**

Company's Bank Details

Bank Name : **CANARA BANK**A/c No. : **86101010007662**Branch & IFS Code : **AGRA (MAIN) BRANCH & CNRB0018610**

Declaration

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

**for S. K. COMPUTER**

Authorised Signatory

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

<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>269</b>	Dated <b>6-Jul-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>269 dt. 6-Jul-22</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	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	<b>SSD 128/120 GB</b> CON CSSD128UCCX54120	8523	<b>1 PC</b>	1,450.00	1,228.81	PC	<b>1,228.81</b>	
2	<b>CABLE USB</b> USB EXT	8544	<b>1 PC</b>	118.00	100.00	PC	<b>100.00</b>	
3	<b>8 CH SUPPLY</b> HIK HK120W12V202205	85044090	<b>1 PC</b>	800.00	677.97	PC	<b>677.97</b>	
							2,006.78	
							<b>180.61</b>	
							<b>180.61</b>	
<b>CGST</b>								
<b>SGST</b>								
<b>ROUND OFF</b>								
Total							<b>3 PC</b>	<b>rs 2,368.00</b>

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	1,228.81	9%	110.59	9%	110.59	221.18
8544	100.00	9%	9.00	9%	9.00	18.00
85044090	677.97	9%	61.02	9%	61.02	122.04
<b>Total</b>	<b>2,006.78</b>		<b>180.61</b>		<b>180.61</b>	<b>361.22</b>

Tax Amount (in words) : **INR Three Hundred Sixty One and Twenty Two 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