Gst Sales

M/S GOODLUCK COMPUTER
SHALI GRAM BHAWAN , SHAHI MARKET
CINEMA ROAD
GORAKHPUR
MOB-9335316038/9935805303
9795102929
GSTIN/UIN: 09ABOPF0299D1ZL
State Name : Uttar Pradesh, Code : 09
Contact : 9335316038,+91-9335316038

Invoice No. **3215**	Dated **21-Oct-24**
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	

Consignee (Ship to)
Cash

State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Mohit

State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CONSISTENT SSD M.2 256GB** *SN-CM2S256ANAKZ07053*	85235100	**1 PCS**	1,200.00	PCS	15.254 %	**1,016.95**
	SGST						**91.53**
	CGST						**91.53**
	Less : ***ROUND OFF***						**(-)0.01**
	Bill Details:						
	On Account 1,200.00	*Dr*					
	Total		**1 PCS**				**₹ 1,200.00**

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	1,016.95	9%	91.53	9%	91.53	183.06
Total	**1,016.95**		**91.53**		**91.53**	**183.06**

Tax Amount (in words) : **INR One Hundred Eighty Three and Six paise Only**

Company's PAN : **ABOPF0299D**

Declaration
1-Goods once sold will not be taken back.
2-All warranty covered by company service center & company policy.
3- Subject to Gorakhpur Jurisdiction.

Company's Bank Details
Bank Name : **BANK OF BARODA**
A/c No. : **77220200001089**
Branch & IFS Code : **BANK of BARODA GORAKHPUR & BARB0VJMGOR**

for M/S GOODLUCK COMPUTER

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice