Tax Invoice

(ORIGINAL FOR RECIPIENT)

S. K. COMPUTER
37A/74V/2
MADHUNAGAR
AGRA-282001
GSTIN/UIN: 09AEHPG1455N1Z8
State Name : Uttar Pradesh, Code : 09
E-Mail : NELSAN.GUPTA22@GMAIL.COM

Buyer (Bill to)
S. A. INDUSTRY
AGRA
GSTIN/UIN : 09ACOFS1480J1ZL
State Name : Uttar Pradesh, Code : 09

Invoice No. **39**	Dated **12-Apr-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **39 dt. 12-Apr-23**	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	**CABINET WITH SMPS**	84733099	**1 PC**	1,500.00	1,271.19	PC	**1,271.19**
2	**MB ZEBRONICS H81**	8473	**1 PC**	3,549.99	3,008.47	PC	**3,008.47**
3	**PROCESSOR INTEL CORE I5**	84733010	**1 PC**	2,650.00	2,245.76	PC	**2,245.76**
4	**CPU FAN**	84733099	**1 PC**	350.00	296.61	PC	**296.61**
5	**RAM 8 GB DDR3** *CE03233CB179637*	84733030	**1 PC**	1,450.00	1,228.81	PC	**1,228.81**
6	**SSD 500GB/512 GB** *NVME*	8523	**1 PC**	2,750.00	2,330.51	PC	**2,330.51**
							10,381.35
	CGST						**934.32**
	SGST						**934.32**
	ROUND OFF						**0.01**
	Total		**6 PC**				**rs 12,250.00**

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84733099	1,567.80	9%	141.10	9%	141.10	282.20
8473	3,008.47	9%	270.76	9%	270.76	541.52
84733010	2,245.76	9%	202.12	9%	202.12	404.24
84733030	1,228.81	9%	110.59	9%	110.59	221.18
8523	2,330.51	9%	209.75	9%	209.75	419.50
Total	**10,381.35**		**934.32**		**934.32**	**1,868.64**

Tax Amount (in words) : **INR One Thousand Eight Hundred Sixty Eight and Sixty Four paise Only**

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

Company's PAN : **AEHPG1455N**

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

This is a Computer Generated Invoice

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(DUPLICATE FOR TRANSPORTER)

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