

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

II SHREE GANESHAY NAMAH II

NEOTECH COMPUTERS SHOP NO. 1, GROUND FLOOR, 22 BUSINESS POINT OPP, ANDHERI SUBWAY, BESIDE DCB BANK, S.V. ROAD, ANDHERI (W) 9820900968/8779693568 GSTIN/UIN: 27AKTPK1754G1ZU State Name : Maharashtra, Code : 27 Contact : +91-9820827256 E-Mail : neocomsn@yahoo.co.in	Invoice No. 6868/23-24	Dated 2-Oct-23
Buyer (Bill to) CASH SALES State Name : Maharashtra, Code : 27	Mode/Terms of Payment Terms of Delivery AS	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	256GB CONSISTENT SSD SATA	84717020	1 PCS	1,500.00	PCS	15.254 %	1,271.19
	Batch : CSSD256THAX44465		1 PCS				
	Warranty by Service Centre						
							1,271.19
	Output CGST @ 9%				9 %		114.41
	Output SGST @ 9%				9 %		114.41
	Less : Round Off						(-)0.01
	Total		1 PCS				₹ 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**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Date & Time : _____ Company's Bank Details Bank Name : South Indian Bank A/c No. : 0372073000000502 Branch & IFS Code : Andheri Branch & SIBL0000372
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Customer's Seal and Signature	for NEOTECH COMPUTERS Authorised Signatory
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SUBJECT TO MUMBAI JURISDICTION

III THANK YOU VISIT AGAIN III