

INVOICE

NBS - (23-24) 118/90A LGB3 GUMTI PLAZA KAUSHALPURI KANPUR GSTIN/UIN: 09APUPG5583P1ZR State Name : Uttar Pradesh, Code : 09 E-Mail : nbsknp@gmail.com	Invoice No. 820	Dated 9-Nov-23
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated

Buyer (Bill to)
Cash
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RAM <i>Batch : 1</i> <i>Ddr4 4gb</i> <i>Laptop</i> <i>S/N:CDL0624314518</i>	8473	1 pcs 1 pcs	762.71	pcs		762.71
	CGST						762.71
	SGST						68.64
	Round Off						68.64
							0.01
Total							₹ 900.00

Amount Chargeable (in words) E. & O.E
INR Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	762.71	9%	68.64	9%	68.64	137.28
Total	762.71		68.64		68.64	137.28

Tax Amount (in words) : **INR One Hundred Thirty Seven and Twenty Eight paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. warranty of product from respective service center	Company's Bank Details A/c Holder's Name : Bank Name : PNB A/c No. : Branch & IFS Code :
	for NBS - (23-24) Authorised Signatory