

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	Invoice No. 838	Dated 12-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 838 dt. 12-Mar-24	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Cash State Name : Uttar Pradesh, Code : 09		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Hdd 1tb CON CTB0106BZZ12847	84717020	1 PC	2,500.00	2,118.64	PC	2,118.64
	CGST						190.68
	SGST						190.68
	Total		1 PC				rs 2,500.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	2,118.64	9%	190.68	9%	190.68	381.36
Total	2,118.64		190.68		190.68	381.36

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

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