


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <b>2nds COMPUTERS - (2025-26)</b> Sco-48, First Floor, Sector-20 C, Chandigarh GSTIN/UIN: 04EPQPK6080F1ZO State Name : Chandigarh, Code : 04 Contact : 8283072324,9023232324 E-Mail : 2ndscomputers20@gmail.com	Invoice No. <b>914</b>	Dated <b>31-May-25</b>
	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 : Chandigarh, Code : 04

Buyer (Bill to)

**Cash**

State Name : Chandigarh, Code : 04

Place of Supply : Chandigarh

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>SSD</b> 256 NVME CONSI S.NO-CNVM256RFDY00851  <b>UTGST OUTPUT@9%</b> <b>CGST OUTPUT@9%</b> <b>Round Off</b>	85235100	<b>1 no</b>	3,250.00	2,754.24	no		<b>2,754.24</b>
						9 %		<b>247.88</b>
						9 %		<b>247.88</b>
Total								<b>3,250.00</b>

Amount Chargeable (in words)

**INR Three Thousand Two Hundred Fifty Only**

E. &amp; O.E


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	2,754.24	9%	247.88	9%	247.88	495.76
<b>Total</b>	<b>2,754.24</b>		<b>247.88</b>		<b>247.88</b>	<b>495.76</b>

Tax Amount (in words) : **INR Four Hundred Ninety Five and Seventy Six paise Only**

Company's PAN : <b>EPQPK6080F</b>	Company's Bank Details A/c Holder's Name : <b>2nds COMPUTERS</b> Bank Name : <b>U B I Bank</b> A/c No. : <b>558205010000136</b> Branch & IFS Code : <b>Sector-7 Chandigarh &amp; UBIN0555827</b>
Customer's Seal and Signature	for 2nds COMPUTERS - (2025-26) Authorised Signatory

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

 <b>2nds COMPUTERS - (2025-26)</b> Sco-48, First Floor, Sector-20 C, Chandigarh GSTIN/UIN: 04EPQPK6080F1ZO State Name : Chandigarh, Code : 04 Contact : 8283072324,9023232324 E-Mail : 2ndscomputers20@gmail.com	Invoice No. <b>914</b>	Dated <b>31-May-25</b>
	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
Consignee (Ship to) <b>Cash</b> State Name : Chandigarh, Code : 04		Terms of Delivery
Buyer (Bill to) <b>Cash</b> State Name : Chandigarh, Code : 04 Place of Supply : Chandigarh		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
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						9 %		<b>247.88</b>
						9 %		<b>247.88</b>
<b>Total</b>								<b>3,250.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Three Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	2,754.24	9%	247.88	9%	247.88	495.76
<b>Total</b>	<b>2,754.24</b>		<b>247.88</b>		<b>247.88</b>	<b>495.76</b>

Tax Amount (in words) : **INR Four Hundred Ninety Five and Seventy Six paise Only**

Company's Bank Details

A/c Holder's Name : **2nds COMPUTERS**Bank Name : **U B I Bank**A/c No. : **558205010000136**Branch & IFS Code : **Sector-7 Chandigarh & UBIN0555827**Company's PAN : **EPQPK6080F**

Customer's Seal and Signature

for **2nds COMPUTERS - (2025-26)**

Authorised Signatory