

SALES

JAI AMBEY MAA



PREM PRAKASH AND COMPANY
D-238, HARIOM COMPLEX,
KAMLA NAGAR, AGRA-282005
PHONE: 9410005005
GSTIN/UIN: 09AFDPG9426Q1ZT
State Name : Uttar Pradesh, Code : 09
E-Mail : icwagra@gmail.com

Invoice No.
972

Dated
4-Oct-24

Mode/Terms of Payment

Reference No. & Date.
972 dt. 4-Oct-24

Other References

Terms of Delivery

Buyer (Bill to)

MR. MANAV GOYAL

KINARI BAZAR, AGRA

State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HARD DISK SSD 128GB SATA CONSISTENT CSSD128AMGZ09324 CSSD128AMGZ06661	8471	2 Pcs	800.00	Pcs	15.2542 %	1,355.93
	OUTPUT CGST @ 9%					9 %	122.03
	OUTPUT SGST @ 9%					9 %	122.03
	ROUNDED OFF						0.01
Total			2 Pcs				1,600.00 ₹

Amount Chargeable (in words)

E. & O.E

One Thousand Six Hundred INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,355.93	9%	122.03	9%	122.03	244.06
Total	1,355.93		122.03		122.03	244.06

Tax Amount (in words) : **Two Hundred Forty Four INR and Six paise Only**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**

A/c No. : **11864015003859**

Branch & IFS Code : **KAMLA NAGAR, AGRA & PUNB0118610**

for PREM PRAKASH AND COMPANY



Authorised Signatory

Declaration

1. Goods once sold not to be taken back or exchange. 2. We are not responsible for any warranties/services, all warranties/services are responsibilities of their manufacturer/principal companies only. 3. Cheque bounce

Customer's Seal and Signature

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice