

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>AANCHAL COMPUTERS</b> Booth No.33 , Backside Gopal Sweets New Sunny Enclave, Sector-125, Mohali Ph. 9814906215, 6283889716 GSTIN/UIN: 03ABHPG6366M1ZG State Name : Punjab, Code : 03 E-Mail : aanchalcompchd@gmail.com	Invoice No. <b>ACM/25-26/710</b>	Dated <b>23-Aug-25</b>
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No.	Other References
	Terms of Delivery	
Buyer (Bill to) <b>Garden Valley International School</b> Machhiwara State Name : Punjab, Code : 03 Place of Supply : Punjab		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>SSD (85235100)</b> CONSISTENT 256 GB SATA SSD S. NO. CSSD256ABGA06579	85235100	<b>1.00 No.</b>	2,500.00	2,118.64	No.	<b>2,118.64</b>
	<b>SGST ( State Tax)</b>						<b>190.68</b>
	<b>CGST (Central Tax)</b>						<b>190.68</b>
	<b>Round Off</b>						
<b>Total</b>			<b>1.00 No.</b>				<b>2,500.00 ₹</b>

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	2,118.64	9%	190.68	9%	190.68	381.36
<b>Total</b>	<b>2,118.64</b>		<b>190.68</b>		<b>190.68</b>	<b>381.36</b>

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

Company's PAN : <b>ABHPG6366M</b> Declaration 1) Goods once sold will not be taken back 2) Cheque bouns Charges Rs. 250/- 3) Billed items carry the manufacturer;s warranty only at their respective Service Centre 4) We declare that this Invoice show the actul price of goods described and that all Particulars are true and Correct.	Company's Bank Details A/c Holder's Name : <b>AANCHAL COMPUTERS</b> Bank Name : <b>The Citizens Urban Co-Operative Bank Ltd</b> A/c No. : <b>138130007166</b> Branch & IFS Code : <b>YESB0CB0013</b> <div style="text-align: right;"><b>for AANCHAL COMPUTERS</b></div> <div style="text-align: right;">Authorized Signatory</div>
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SUBJECT TO MOHALI JURISDICTION

This is a Computer Generated Invoice