



TAX INVOICE

 COMPUTECH ASSOCIATES 75, 'A' Market, Sector - 10, Bhilai Nagar, 490006 Chhattisgarh - 490006, India UDYAM : UDYAM-CG-05-0018532 (Micro) GSTIN/UIN: 22ATUPS2069L2ZZ State Name : Chhattisgarh, Code : 22 Contact : 0788-4031312,09425693244 E-Mail : computechbhl@gmail.com	Invoice No. CA/2526/MAR/099	Dated 12-Mar-26
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Cash Sales Chhattisgarh - India State Name : Chhattisgarh, Code : 22		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Consistent 500GB HDD Desktop S/N: CTB5006BBZ15792	847170	18 %	1 Nos.	2,033.90	Nos.		2,033.90
	CGST (OUT PUT)							183.05
	SGST (OUT PUT)							183.05
Total								₹ 2,400.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Two Thousand Four Hundred Only

 <p>Scan to pay</p>	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	847170	2,033.90	Rate	Amount	Rate	Amount	366.10
			9%	183.05	9%	183.05	
Total		2,033.90		183.05		183.05	366.10

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Six and Ten paise Only**

Declaration

1)Warranty on product if any are carry-in from their respective manufactures. 2) Warranty expires on burn or physically damaged goods 3) Goods once sold will not be taken back. 4) Interest @24% P.A. will be charged if not paid within 15 days from the date of invoice. 5) We recommended to use all licensed software. 6) We hereby certify that our turnover is not more than 10 Crores in any financial year from the

Company's Bank Details

A/c Holder's Name : **COMPUTECH ASSOCIATES**
 Bank Name : **Bank of Baroda**
 A/c No. : **72740200001288**
 Branch & IFS Code : **Sector-10 & BARB0DBBLAI**
 SWIFT Code :

Customer's Seal and Signature	for COMPUTECH ASSOCIATES
	Authorised Signatory

SUBJECT TO DURG JURISDICTION

This is a Computer Generated Invoice