

TAX INVOICE



Compu World
 SHOP NO 7/A, TILSON MARKET Ground Floor
 NEXT TO USHA AGENCY Shivaji Chowk Section 17
 Ulhasnagar -421003 02851-2703055
 Mob-9323571375 / 932099091
 GSTIN/UIN: 27AFMPM3993B1Z7
 State Name : Maharashtra, Code : 27
 CIN: AFMPM3993B
 E-Mail : compu_world@yahoo.com

Invoice No. CW/6270/24-25	Dated 14-Apr-2024
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 : Maharashtra, Code : 27

Buyer (Bill to)
CASH
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	500GB CONSISTENT HDD CTB5006BZX15487 2YRS WTCM CO	84717020	1 Nos	1,500.00	1,271.19	Nos		1,271.19
	CGST							1,271.19
	SGST							114.41
								114.41
Total								₹ 1,500.01

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Five Hundred and One paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	1,271.19	9%	114.41	9%	114.41	228.82
Total	1,271.19		114.41		114.41	228.82

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty Eight and Eighty Two paise Only**

Company's PAN : **AFMPM3993B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct GOODS ONCE SOLD WILL NOT BE TAKEN BACK NO REFUND OR EXCHANGE
 WARRANTY FROM COMPANY AUTHORISED
 SERVICE CENTRE NO WARRANTY ON
 PHYSICALLY DAMAGED NO BURNT GOODS

Company's Bank Details

Bank Name : **Hdfc Bank New Account**
 A/c No. : **50200057371738**
 Branch & IFS Code : **Chopra Court & HDFC0000815**

for Compu World

 Authorised Signatory