TAX INVOICE

1 SUNDARAM COMPUTERS Plot no 26, venkatech colony Garkheda parisar, near chetak Ghoda Aurangabad GSTIN/UIN: 27AOUPC3309L1ZN State Name : Maharashtra, Code : 27 E-Mail : sundaram.jitu@gmail.com	Invoice No. **GST/1**	Dated **15-May-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Cash** State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) **Cash** State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Consistent 128gb SSD SATA** *CSSD128YLDA05159*	85235100	**1 NOS**	1,500.00	NOS	15.254 %	**1,271.19**
	OUTPUT CGST						**114.41**
	OUTPUT SGST						**114.41**
	Less : ***ROUND OFF***						**(-)0.01**
	Total		**1 NOS**				**₹ 1,500.00**

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

INR One Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	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) : **INR Two Hundred Twenty Eight and Eighty Two paise Only**

Declaration

1 . goods once sold will not be taken back 2. cheque bouncing will be charged 550 rs 3. warranty by service center only 4. the customer / consumer will not hold sundaram computer responsible for any civil criminal acion claims demands losses 5. no warranty burnt & physical damages parts 6. no warranty any adapter

for 1 SUNDARAM COMPUTERS

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice