

Tax Invoice



M/s. Jai Bhawani Electronics
 X2, New Market
 Bank More, Dhanbad
 GSTIN/UIN: 20AIYPA3948H1Z7
 State Name : Jharkhand, Code : 20

Invoice No. JBE/25-26/937	Dated 15-Jul-24
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)
RELIABLE COMPUTER SERVICE
 Bhuli Road
 Wasseyapur
 Dhanbad
 GSTIN/UIN : 20ARNPA9173E1Z1
 State Name : Jharkhand, Code : 20

Buyer (Bill to)
RELIABLE COMPUTER SERVICE
 Bhuli Road
 Wasseyapur
 Dhanbad
 GSTIN/UIN : 20ARNPA9173E1Z1
 State Name : Jharkhand, Code : 20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Hard Disk 4tb <i>Ctb0445lzy14796</i>	8471	18 %	1 nos	6,700.00	5,677.97	nos		5,677.97
2	CP 8PORT POE ANW -HPU8H2-N12 <i>Ltmhvlo1u3e6hvik</i>	85176290	18 %	1 Pcs	1,350.00	1,144.07	Pcs		1,144.07
3	CP-UNR-4K2161-V4 <i>Mibl6s8frje8c0z8</i>	85219090	18 %	1 Pcs	6,100.00	5,169.49	Pcs		5,169.49
4	D-Link Cat-6 305mtr (Box)	854419	18 %	1.00 BOX	8,100.00	6,864.41	BOX		6,864.41
									18,855.94
CGST									1,697.04
SGST									1,697.04
Less : Round Off									(-0.02)
Total									Rs 22,250.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Two Thousand Two Hundred Fifty Only

Company's PAN : **AIYPA3948H**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Canara Bank-2981 Current A/c**
 A/c No. : **0251201002981**
 Branch & IFS Code : **Dhanbad & CNRB0000251**

Customer's Seal and Signature

for M/s. Jai Bhawani Electronics

Authorised Signatory

SUBJECT TO DHANBAD JURISDICTION

This is a Computer Generated Invoice