

Tax Invoice



MY COMPUTER
 6, SIKH COLONY, NEAR KUMHARON KA BHATTA CIRCLE
 UDAIPUR
 GSTIN/UID: 08AIIIPD4071E1ZK
 State Name : Rajasthan, Code : 08
 Contact : 9983325000, 8823994444
 E-Mail : mycomputer_udr@yahoo.co.in

Invoice No. MC/2526/6205	Dated 24-Jan-26
Delivery Note	Mode/Terms of Payment DUE
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)
PRIYANSHU IT NETWORK SOLUTION
 215, KALYAN CHOWK, R.K. COLONY, NIMBAHERA
 State Name : Rajasthan, Code : 08
 Contact : 9929534798
 E-Mail : lokesh.telig@gmail.com

Buyer (Bill to)
PRIYANSHU IT NETWORK SOLUTION
 215, KALYAN CHOWK, R.K. COLONY, NIMBAHERA
 State Name : Rajasthan, Code : 08
 Contact : 9929534798
 E-Mail : lokesh.telig@gmail.com

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Consistant HDD 500 GB Ctb5003abx11662 Ctb5003abx11663	8471	2 Nos	2,200.00	1,864.41	Nos		3,728.82
2	CP Plus DVR 8CH-UVR-0801E1-CV4 2501013065065702	852190	1 Nos	3,250.00	2,754.24	Nos		2,754.24
3	CP Plus DVR 4CH CP-UVR-0401E1-IC2 180P23B6WT8MXXWG	852190	1 Nos	2,200.00	1,864.41	Nos		1,864.41
								8,347.47
								751.27
								751.27
	Less : CGST SGST ROUND OFF							(-0.01)
	Total		4 Nos					₹ 9,850.00

Amount Chargeable (in words) E. & O.E
INR Nine Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,728.82	9%	335.59	9%	335.59	671.18
852190	4,618.65	9%	415.68	9%	415.68	831.36
Total	8,347.47		751.27		751.27	1,502.54

Tax Amount (in words) : **INR One Thousand Five Hundred Two and Fifty Four paise Only**

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank Current**
 A/c No. :
 Branch & IFS Code :
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for MY COMPUTER
 Authorised Signatory