

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c3b95365d61968389869d7510c9782b8770d-4c01ecbbb3060c6f4ce49b34633e
 Ack No. : 182621559351031
 Ack Date : 7-Feb-26

S G Computers 2nd Floor Room No 11 Ram Kumar Plaza, K C Road Chatribari Guwahati-781001 GSTIN/UIN: 18AKUPB1249G1Z3 State Name : Assam, Code : 18 Contact : 0361-3554238/7002334410,9435213636/9864314249 E-Mail : sgcomputersghy@yahoo.com Buyer (Bill to) M/s It Solution Meherban Path, Hatigaon,Guwahati, Kamrup Metropolitan, 9313898056 GSTIN/UIN : 18BJVPB9696L1Z1 State Name : Assam, Code : 18 Place of Supply : Assam	Invoice No. SG/25-26/15298	Dated 7-Feb-26
	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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Prodot Toner110(with Chip for HP)	844399	18 %	1 Pcs	599.99	508.47	Pcs		508.47
2	Consistent Toner 925	844399	18 %	1 Pcs	350.00	296.61	Pcs		296.61
									805.08
	Output CGST @ 9%						9 %		72.45
	Output SGST @ 9%						9 %		72.45
	Round Off								0.02
Total									₹ 950.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
844399	805.08	9%	72.45	9%	72.45	144.90
Total	805.08		72.45		72.45	144.90

Tax Amount (in words) : **INR One Hundred Forty Four and Ninety paise Only**

Declaration
 (1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 (2) Interest @ 18% p.a. will be charged from due date of

Company's Bank Details
 A/c Holder's Name : **S G COMPUTERS**
 Bank Name : **Axis Bank Limited**
 A/c No. : **911020049986692**
 Branch & IFS Code : **PALTAN BAZAR & UTIB0000375**

Customer's Seal and Signature for S G Computers

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

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(DUPLICATE FOR TRANSPORTER)

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