Printed on 21-Jul-25 at 14:16
(ORIGINAL FOR RECIPIENT)

Tax Invoice

MMM COMPUTER
C 18/100-K, LALLAPURA CHHITUPUR
VARANASI
9389591870, 9336912870, 7007119665
GSTIN/UIN: 09ANNPA7501N1ZQ
State Name : Uttar Pradesh, Code : 09
E-Mail : tasleem.alam8@gmail.com

Invoice No. **MMMC/25-26/1305**	Dated **21-Jul-25**
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	

Buyer (Bill to)
PAWAN ENTERPRISES
SHIVDASPUR MANDUADHI VARANASI
GSTIN/UIN : 09BQRPS0585A1ZI
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh
Contact : 9670644555

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**CABINET ZEBION ZB-1701 WITHOUT SMPS**	84733099	18 %	**1.0 PCS**	550.00	466.10	PCS	**466.10**
2	**SMPS ZEBION ECO 2** *Ce00051224cop000306868*	85044090	18 %	**1.0 PCS**	400.00	338.98	PCS	**338.98**
3	**CRAM 4GB DDR3 1600 (12800)** *Cd05235pb217857* *Cd05235pb217977*	84733099	18 %	**2.0 PCS**	300.00	254.24	PCS	**508.48**
4	**CPU COOLING FAN ZEBION FROSTY**	84733099	18 %	**1.0 PCS**	150.00	127.12	PCS	**127.12**
								1,440.68
	Output CGST @9%					9	%	**129.66**
	Output SGST@9%					9	%	**129.66**
	Total			**5.0 PCS**				**₹ 1,700.00**

Amount Chargeable (in words)
INR One Thousand Seven Hundred Only

E. & O.E

Prev Balance :
Bill Amt. : **1,700.00 Dr**
Net Balance : **1,700.00 Dr**

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 : **AXIS BANK**
A/c No. : **919020004539266**
Branch & IFS Code : **Sigra Varanasi & UTIB0000287**

Customer's Seal and Signature

for MMM COMPUTER

Authorised Signatory

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice