

Tax Invoice Cum Delivery Note

VORA COMPUTERS PVT. LTD (from 1-Apr-23) Flat 1B, LARA APARTMENT , SADHU VASWANI CHOWK, BEHIND HOTEL WOODLAND PUNE 411001, TEL: 020-26140593/94 CIN : U30007PN2002PTC016791 GSTIN/UIN: 27AABCV7258H1Z0 State Name : Maharashtra, Code : 27 E-Mail : voracomputers_pl@hotmail.com	Invoice No. 24/07/096	Dated 17-Jul-24	Mode/Terms of Payment
Consignee (Ship to) SINE WAVE COMPUTER SERVICES PVT. LTD. T22, 3rd Floor, Super Mall, Salunkhe Vihar Road Wanowrie, Pune - 411040 GSTIN/UIN : 27AAGCS3463G1Z9 State Name : Maharashtra, Code : 27	Reference No. & Date. Buyer's Order No. EMAIL : Purna Das,	Other References Dated 17-Jul-24	Terms of Delivery
Buyer (Bill to) SINE WAVE COMPUTER SERVICES PVT. LTD. T22, 3rd Floor, Super Mall, Salunkhe Vihar Road Wanowrie, Pune - 411040 GSTIN/UIN : 27AAGCS3463G1Z9 State Name : Maharashtra, Code : 27			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SSD M.2 256 GB CONSISTENT 3 YEARS WARRANTY CNVM256RAEA02846 <p style="text-align: center;">OUTPUT CGST OUTPUT SGST</p>		1 NOS.	1,500.00	NOS.		1,500.00
							1,500.00
							135.00
							135.00
Total			1 NOS.				Rs 1,770.00

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

Indian Rupees One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Only**

Company's VAT TIN : **27460292247V**

Company's CST No. : **27460292247C**

Company's PAN : **AABCV7258H**

Declaration

Any Disputes subject to CMDA arbitration

for VORA COMPUTERS PVT. LTD (from 1-Apr-23)

Authorised Signatory

SUBJECT TO PUNE JURISDCITION JURISDICTION

This is a Computer Generated Invoice