

TAX INVOICE**Asha Computers**

1280 LIC COLONY JAI NAGAR, GARDHA ROAD , JABALPUR

GSTIN : 23AGPPJ1095B1ZO

Tel. : 98263-48827 email : asha.computer@yahoo.in

Party Details :
MR. TRILOK KUMAR PATHAK
JABALPUR

Invoice No. : AC/24-25/8
Dated : 12-04-2024
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	128 GB M.2 SSD CONSISITENT BATCH NO. :- CM2S128KAJY01786	8423	1.00	Pcs.	1,525.42	9.00 %	137.29	9.00 %	137.29	1,800.00
2.	RAM DDR ii 1 GB LAPTOP	84	1.00	Pcs.	508.48	9.00 %	45.76	9.00 %	45.76	600.00
3.	USB DATA CABLE WITH CASING	85	1.00	Pcs.	254.24	9.00 %	22.88	9.00 %	22.88	300.00
4.	LOGITECH COMBO WIRLEES	84	1.00	Pcs.	1,144.06	9.00 %	102.97	9.00 %	102.97	1,350.00

Grand Total 4.00 Pcs.

4,050.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84	18%	1,652.54	148.73	148.73	297.46
8423	18%	1,525.42	137.29	137.29	274.58
85	18%	254.24	22.88	22.88	45.76
Total		3,432.20	308.90	308.90	617.80

Rupees Four Thousand Fifty Only

Declaration

ASHA COMPUTERS

BANK = IDBI BANK { SHUKLA BHAWAN }

IFS CODE = IBKL0000052

A/C NO = 0052102000023816

Terms & Conditions

E. & O.E.

1. Physical Damage And Burn Not Covered Under Warranty.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Madhya Pradesh' Jurisdiction only.
4. Goods once sold will not be taken back.

Receiver's Signature :

For Asha Computers

Authorised Signatory