

GSTIN : 09AZLPK2282N1ZQ

TAX INVOICE

SMARTECH COMPUTER SOLUTIONS

OPP. NUMAISH GROUND, NEAR FEENA HOUSE
BIJNOR (U.P.)

Tel. : 9528654858 email : kkrskr@gmail.com

Party Details :
TIRUPATI VEHICLES PVT. LTD.
BIJNOR

Invoice No. : SCS/1183/2023-24
Dated : 12-03-2024
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

GSTIN / UIN : 09AAACH3771L1ZA

Quotation No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Before Tax Amt.	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Amount(`)
1.	MOTHERBOARD H61 CTBG3H614YK0363	8473302	1.00	Pcs.	1,950.00	0.00 %	1,652.54	9.00 %	148.73	9.00 %	148.73	1,950.00

Grand Total 1.00 Pcs.

1,950.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,652.54	148.73	148.73	297.46

Rupees One Thousand Nine Hundred Fifty Only

Bank Details : A/C NO : 300202000000352
IFSE : IOBA0003002 , BANK : INDIAN OVERSEAS BANK

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. No warranty for physical damage/electrical burn.
3. Under warranty parts repair/change time 25-30 days.
4. Subject to 'Bijnor' Jurisdiction only.

Receiver's Signature :

for SMARTECH COMPUTER SOLUTIONS

Authorised Signatory