

## Tax Invoice

ORIGINAL FOR RECIPIENT

**A.K.COMPUTER SALES & SERVICE**

001 TIRWA ROAD KANNAUJ

Phone no.: 8601211064 Email: AKCOMPUTERSKNJ@GMAIL.COM


GSTIN: 09BGPP2808E1ZF, State: 09-Uttar Pradesh

Bill To	Invoice Details
<b>ATUL PRAJAPATI</b> KILCHAPUR ANTI KANNAUJ 209727 Contact No. : 9621494448	Invoice No. : 2023-24/288 Date : 19-12-2024

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	<b>128GB SSD NVME CONSITENT</b> Serial No.: CNVM128PAFY00247		1	Pcs	Rs 1,016.9	Rs 183.1 (18%)	Rs 1,200.0
2	<b>2TB HARDDISK CONSITENT 2YEAR</b> Serial No.: CTB0230GZY00192		1	Pcs	Rs 3,220.3	Rs 579.7 (18%)	Rs 3,800.0
	<b>Total</b>		<b>2</b>			<b>Rs 762.8</b>	<b>Rs 5,000.0</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	Rs 4,237.2	9%	Rs 381.3	Sub Total
CGST	Rs 4,237.2	9%	Rs 381.3	<b>Total</b>
				Received
				Balance

Invoice Amount In Words
Five Thousand Rupees only
Payment mode
A.K COMPUTERS SALES & SERVICE

Bank Details	Terms and Conditions	For : A.K.COMPUTER SALES & SERVICE
Name : BANK OF INDIA Account No. : 762520110000088 IFSC code : BKID0007625 Account holder's name : A.K COMPUTER SALES & SERVICE	Thanks for doing business with us!	 <b>Authorized Signatory</b>