

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			
ARPIT KUMAR KILCHAPUR ANTI KANNAUJ Contact No. : 8429788357				Invoice No. : 24-25/391 Date : 28-12-2024			

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	512GB DISK SSD SATA (CONSITENT) Serial No.: CSSD512RGJY07324	8523	1	Pcs	Rs 2,457.6	Rs 442.4 (18%)	Rs 2,900.0
Total			1			Rs 442.4	Rs 2,900.0

Tax type	Taxable amount	Rate	Tax amount	Amounts	
SGST	Rs 2,457.6	9%	Rs 221.2	Sub Total	Rs 2,900.0
CGST	Rs 2,457.6	9%	Rs 221.2	Total	Rs 2,900.0
				Received	Rs 2,900.0
				Balance	Rs 0.0

Invoice Amount In Words
Two Thousand Nine Hundred 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!	 Authorized Signatory