

# INVOICE

<b>COMPLETE COMPUTER SOLUTION</b> B-3, VISHNU PLAZA, RAILWAY ROAD, HAPUR 245101 PH:9897003153 CESHAPUR@GMAIL.COM GSTIN/UIN: 09AHIPA3028R1Z2 State Name : Uttar Pradesh, Code : 09 E-Mail : CESHAPUR@GMAIL.COM	Invoice No.	Dated
	<b>CCS/25-26/T-14</b>	<b>1-May-2025</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Vaishnavi Agencies</b> Manish Kila Kona, Hapur State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through <b>BY INSTALLATION</b>	Destination <b>HAPUR</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Computer Part@18%</b> SSD 128 SATA CONSISTANT CCSD128TRLA12081	8471	<b>1 Pcs</b>	2,148.30	Pcs	<b>2,148.30</b>
2	<b>Computer Part@18%</b> \RAM 8GB 2666	8471	<b>1 Pcs</b>	1,750.00	Pcs	<b>1,750.00</b>
	<b>CGST</b>					3,898.30
	<b>SGST</b>					<b>350.85</b>
						<b>350.85</b>
	<b>Total</b>		<b>2 Pcs</b>			<b>₹ 4,600.00</b>

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

**INR Four Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,898.30	9%	350.85	9%	350.85	701.70
<b>Total</b>	<b>3,898.30</b>		<b>350.85</b>		<b>350.85</b>	<b>701.70</b>

Tax Amount (in words) : **INR Seven Hundred One and Seventy paise Only**

Company's PAN : <b>AHIPA3028R</b> Declaration *NO SALE RETURN * WARRANTY BY SERVICE CENTER ONLY, TRANSPORTATION ON PAID BASIS * LATE PAYMENT CHARGES @36% P.A.	Company's Bank Details Bank Name : <b>INDUSIND BANK LIMITED</b> A/c No. : <b>259897016551</b> Branch & IFS Code: <b>HAPUR &amp; INDB0000049</b> for <b>COMPLETE COMPUTER SOLUTION</b> <div style="text-align: right;">Authorized Signatory</div>
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SUBJECT TO HAPUR JURISDICTION

This is a Computer Generated Invoice