Tax Invoice

(ORIGINAL FOR RECIPIENT)

EXCEL COMPUTERS Gali No.4,Gautam Colony Narela G-3 Time House Wazirpur,Commercial Complex,New Delhi-110052 GSTIN/UIN: 07ASHPK4026H1ZV State Name : Delhi, Code : 07	Invoice No. **Excel/1009/24-25**	Dated **22-Sep-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **1009 dt. 22-Sep-24**	Other References
Consignee (Ship to) **CASH** State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **CASH** State Name : Delhi, Code : 07	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**LED MONITER 18%** *22"viewsonic*	8528	**1 PCS**	5,450.00	4,618.64	PCS	**4,618.64**
2	**NVME** *128GB M.2* *CM2S128TGAX00971*	8525	**1 PCS**	119.99	101.69	PCS	**101.69**
							4,720.33
	9% CGST ON SALES				*9*	%	**424.83**
	9% SGST ON SALES				*9*	%	**424.83**
	ROUND OFF						**0.01**
	Total		**2 PCS**				**₹ 5,570.00**

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

INR Five Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	4,618.64	9%	415.68	9%	415.68	831.36
8525	101.69	9%	9.15	9%	9.15	18.30
Total	**4,720.33**		**424.83**		**424.83**	**849.66**

Tax Amount (in words) : **INR Eight Hundred Forty Nine and Sixty Six paise Only**

Company's Bank Details
Bank Name : **BANK OF BARODA**
A/c No. : **62140500000030**
Branch & IFS Code: **NARELA & BARB0VJNARE**

Company's PAN : **ASHPK4026H**

for EXCEL COMPUTERS

Declaration
All Warranty By Principal Company Warranty Will Be From Service Centre Only

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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