

## Tax Invoice

<b>EXCEL COMPUTERS</b> GALI NO.04, GAUTAM COLONY SAFIABAD ROAD,NARELA,DELHI GSTIN/UIN: 07ASHPK4026H1ZV State Name : Delhi, Code : 07	Invoice No. <b>EXCEL/2905/25-26</b>	Dated <b>10-Jan-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>Cash</b>  State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Cash</b>  State Name : Delhi, Code : 07	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>WD 1TB ELEMENT</b> <i>Wx22a459IXnP</i>	84717020	<b>1 PCS</b>	7,199.99	6,101.69	PCS		<b>6,101.69</b>
2	<b>CONSISTENT 128GB SATA</b> <i>CSSD128RRLA10841</i>	84717090	<b>1 PCS</b>	1,700.00	1,440.68	PCS		<b>1,440.68</b>
								7,542.37
						9 %		<b>678.81</b>
						9 %		<b>678.81</b>
								<b>0.01</b>
Total			<b>2 PCS</b>					<b>₹ 8,900.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Eight Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	6,101.69	9%	549.15	9%	549.15	1,098.30
84717090	1,440.68	9%	129.66	9%	129.66	259.32
<b>Total</b>	<b>7,542.37</b>		<b>678.81</b>		<b>678.81</b>	<b>1,357.62</b>

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Seven and Sixty Two paise Only**

Company's Bank Details

Bank Name : **BANK OF BARODA**

A/c No. : **6214050000030**

Branch & IFS Code: **NARELA & BARB0VJNARE**

**for EXCEL COMPUTERS**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory