

## TAX INVOICE

|  |                                     |                          |
|--|-------------------------------------|--------------------------|
| <b>K C COMPUTERS</b><br>15-A, Gurmehar Complex, Near Avtar Sweets<br>Model Gram, Kochhar Market.<br>Ludhiana-141002<br>GSTIN/UIN: 03ALZPK5089K1ZB<br>State Name : Punjab, Code : 03<br>E-Mail : info@kccomputers.co.in<br>Consignee (Ship to)<br><b>Cash</b><br>State Name : Punjab, Code : 03<br>Buyer (Bill to)<br><b>Cash</b><br>State Name : Punjab, Code : 03<br>Place of Supply : Punjab | Invoice No.<br><b>HO-1210\22-23</b> | Dated<br><b>4-Jul-22</b> |
|  | Delivery Note                       | Mode/Terms of Payment    |
|  | Reference No. & Date.               | Other References         |
|  | Buyer's Order No.                   | Dated                    |
|  | Dispatch Doc No.                    | Delivery Note Date       |
|  | Dispatched through                  | Destination              |
|  | Terms of Delivery                   |                          |

| SI No.       | Description of Goods  | HSN/SAC  | Quantity     | Rate<br>(Incl. of Tax) | Rate     | per | Amount            |
|--------------|---|----------|--------------|------------------------|----------|-----|-------------------|
| 1            | <b>SSD 128GB</b><br><i>Consistent</i><br><i>S.No.Cnvm128rejx03120</i> | 85235100 | <b>1 PCS</b> | 2,200.00               | 1,864.41 | PCS | <b>1,864.41</b>   |
|              | <b>CGST</b>   |          |              |                        |          |     | <b>167.80</b>     |
|              | <b>SGST</b>   |          |              |                        |          |     | <b>167.80</b>     |
|              | <b>Less :</b>   |          |              |                        |          |     | <b>(-)0.01</b>    |
|              | <b>ROUND OFF</b>  |          |              |                        |          |     | <b>167.80</b>     |
| <b>Total</b> |   |          | <b>1 PCS</b> |                        |          |     | <b>₹ 2,200.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Two Thousand Two Hundred Only**

| Taxable Value | CGST |               | SGST/UTGST |               | Total Tax Amount |
|---------------|------|---------------|------------|---------------|------------------|
|               | Rate | Amount        | Rate       | Amount        |                  |
| 1,864.41      | 9%   | 167.80        | 9%         | 167.80        | 335.60           |
| <b>Total:</b> |      | <b>167.80</b> |            | <b>167.80</b> | <b>335.60</b>    |

Tax Amount (in words) : **INR Three Hundred Thirty Five and Sixty paise Only**

|  |   |
|--|---|
| Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Company's Bank Details<br>Bank Name : <b>ICICI BANK C/C AC 078705500161</b><br>A/c No. : <b>078705500161</b><br>Branch & IFS Code : <b>DORAHA, LDH &amp; ICIC0000787</b><br><div style="text-align: right;"><b>for K C COMPUTERS</b></div> <div style="text-align: right;">Authorized Signatory</div> |
|--|---|

SUBJECT TO LUDHIANA JURISDICTION

This is a Computer Generated Invoice