

Trial Balance



KAKINADA COMPUTERS
 #5-5-17, YSR BRIDGE DOWN, SURYARAOPETA
 KAKINADA - 533001
 GSTIN/UIN: 37DFBPM1656D1ZM
 State Name : Andhra Pradesh, Code : 37
 E-Mail : hussain@kakinadacomputers.com

Invoice No. 780	Dated 10-Dec-25
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	

Consignee (Ship to)
CHANDU
 KAKINADA
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
CHANDU
 KAKINADA
 State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HDD DESKTOP CONSISTENT 500GB Ctb5046lax11050 Ctb5032hax08348	84717020	2 Pcs	2,200.00	1,864.41	Pcs		3,728.82
2	MONITOR ACER 22" IPS	85285200	1 Pcs	5,600.00	4,745.76	Pcs		4,745.76
	CGST							8,474.58
	SGST							762.71
								762.71
	Total		3 Pcs					₹ 10,000.00

Amount Chargeable (in words) E. & O.E
INR Ten Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	3,728.82	9%	335.59	9%	335.59	671.18
85285200	4,745.76	9%	427.12	9%	427.12	854.24
Total	8,474.58		762.71		762.71	1,525.42

Tax Amount (in words) : **INR One Thousand Five Hundred Twenty Five and Forty Two paise Only**

Declaration
 1. Goods once sold cannot be taken back
 2. No Warranty for Burn/Physical damage
 3. Warranty support by OEM Manufacturer Only
 4. Onsite Support customer need to call log with toll free
 5. Our Responsibility ceases once the goods delivered
 6. Warranty support packing and courier charges extra

Company's Bank Details
 Bank Name : **BANK OF INDIA A/C**
 A/c No. : **865120110000647**
 Branch & IFS Code : **KAKINADA & BKID0008651**
 for **KAKINADA COMPUTERS**
 Authorised Signatory