

**COMPUTER SOLUTION**

SHOP NO -13, CAPRI TRADE CENTER, CHAKRATA ROAD  
 DEHRADUN  
 PHONE NO:-9412052392  
 GSTIN/UIN: 05AFNPG1904R1Z6  
 State Name : Uttarakhand, Code : 05  
 E-Mail : computersolutionddn@rediffmail.com

Invoice No.  
**CS/25-26/0164**

Dated  
**10-May-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

Buyer (Bill to)

**Aman Sheikh**

Dehradun

8755599868

State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>HARDDISK</b> CONSISTENT 1TB SATA S.NO: CTB0152MZZ15745	8523	<b>1 no</b>	4,000.00	3,389.83	no		<b>3,389.83</b>
	<b>CGST</b>							<b>305.08</b>
	<b>SGST</b>							<b>305.08</b>
	<b>ROUND OFF(+/-)</b>							<b>0.01</b>
	<b>Total</b>		<b>1 no</b>					<b>₹ 4,000.00</b>

Amount Chargeable (in words)

**INR Four Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	3,389.83	9%	305.08	9%	305.08	610.16
<b>Total</b>	<b>3,389.83</b>		<b>305.08</b>		<b>305.08</b>	<b>610.16</b>

Tax Amount (in words) : **INR Six Hundred Ten and Sixteen paise Only**

Company's PAN

: **AFNPG1904R**

Company's Bank Details

A/c Holder's Name : **COMPUTER SOLUTION**

Bank Name : **YES BANK**

A/c No. : **011584600000153**

Branch & IFS Code : **RAJPUR ROAD,DEHRADUN. & YESB0000115**

Declaration

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

for **COMPUTER SOLUTION**

Authorised Signatory