TAX INVOICE

Bansal Computer Care
Near Amit Palce, Opp. Nehru Park,
Moga-142001 (Pb.)
(O)01636-221047, (M)9876529162
E-Mail: haribansal123@yahoo.com
GSTIN : 03ACZPG3555B1ZQ
State Name : Punjab, Code : 03

Buyer (Bill to)
Dina Sahib
99888 00509
State Name : Punjab, Code : 03

Invoice No. **1268**	Dated **5-Jun-25**
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**Ink Liquid Black Epson/Canon** *673 Black*	32151190	**1 Pcs**	675.00	572.03	Pcs	**572.03**
2	***Ink Liquid Epson*** *673 ALL*	32151190	**5 Pcs**	675.00	572.03	Pcs	**2,860.15**
3	***Hdd 2000gb Purple*** *WX62DC4E7LXZ*	84717020	**1 Pcs**	5,100.00	4,322.03	Pcs	**4,322.03**
4	**Hdd 1000gb Daichi/Consistent** *CTB0110CAZ21647*	847170	**1 Pcs**	2,800.00	2,372.88	Pcs	**2,372.88**
							10,127.09
	CGST 9%				*9 %*		**911.43**
	SGST 9%				*9 %*		**911.43**
	Roundoff						**0.05**
	Total		**8 Pcs**				**₹ 11,950.00** *E & O.E*

Amount Chargeable (in words)
INR Eleven Thousand Nine Hundred Fifty Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	10,127.09	9%	911.43	9%	911.43	1,822.86
Total:	**10,127.09**		**911.43**		**911.43**	**1,822.86**

Tax Amount (in words) : **INR One Thousand Eight Hundred Twenty Two and Eighty Six paise Only**

Company's Bank Details
A/c Holder's Name : **Bansal Computer Care**
Bank Name : **Hdfc Bank C/A**
A/c No. : **50200026407062**
Branch & IFS Code : **Chamber Road, MOga & HDFC0001318**
SWIFT Code :

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

for Bansal Computer Care

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO MOGA JURISDICTION
This is a Computer Generated Invoice