

**Tax Invoice**

*(ORIGINAL FOR RECIPIENT)*

<p><b>Computer Ware House</b>                  163, Industrial Area                  Phase-1, Chandigarh Pincode 160047                  0172-5071335                  GSTIN/UIN: 04AASPJ0741P1ZD                  State Name : Chandigarh, Code : 04                  E-Mail : cwh2002@gmail.com</p> <hr/> <p>Consignee (Ship to)  <b>Hdfc (Credit Card)</b>                  State Name : Chandigarh, Code : 04</p> <hr/> <p>Buyer (Bill to)  <b>Hdfc (Credit Card)</b>                  State Name : Chandigarh, Code : 04</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Invoice No. <b>CWH/GST9858/25</b></td> <td style="width:50%;">Dated <b>9-Jan-26</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. &amp; Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. <b>CWH/GST9858/25</b>	Dated <b>9-Jan-26</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	
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>NVR UNR 108F1</b> <i>Cp-Unr-108f1</i> <i>Cr4nwmc6y1na6cgd</i>	85219090	18 %	<b>1 pc.</b>	3,850.00	pc.	15.254 %	<b>3,262.72</b>
2	<b>CP-UNC-DA21L3C-LQ</b> <i>Cp-Unc-Da21L3c-Lq</i> <i>6eqkmr1le0xPE3gH</i> <i>Mqz65u3olto5r07z</i>	85258900	18 %	<b>2 pc.</b>	2,550.00	pc.	15.254 %	<b>4,322.05</b>
3	<b>CP-UNC -TA21L3C-LQ</b> <i>Cp-Unc-Ta21l3c-Lq</i> <i>BY5f8osdoyvTwqko</i>	85258900	18 %	<b>1 pc.</b>	2,600.00	pc.	15.254 %	<b>2,203.40</b>
4	<b>1000 GB HDD</b> <i>Consistent</i> <i>Ctb0142kzz13443</i>	84717020	18 %	<b>1 pc.</b>	5,200.00	pc.	15.254 %	<b>4,406.79</b>
5	<b>SMB ( 85177090 )</b>	85177090	18 %	<b>3 pc.</b>	50.00	pc.	15.254 %	<b>127.12</b>
6	<b>CP-ANW-HPU8H2-N12</b> <i>CP-Anw-Hpu8h2-N12</i> <i>2505013123012106</i>	85176290	18 %	<b>1 pc.</b>	1,500.00	pc.	15.254 %	<b>1,271.19</b>
								15,593.27
								<b>1,403.39</b>
								<b>1,403.39</b>
								<b>(-0.05)</b>
<b>Output CGST</b>								
<b>Output UTGST</b>								
<b>Rounded Off</b>								
Less :								
<b>Total</b>								<b>Rs. 18,400.00</b>

Amount Chargeable (in words) <b>Indian Rupees Eighteen Thousand Four Hundred Only</b>	E. & O.E Company's Bank Details Bank Name : <b>P.N.B.</b> A/c No. : <b>3252008700000241</b> Branch & IFS Code : <b>PUNB0325200</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Computer Ware House  _____ Authorised Signatory

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<b>Computer Ware House</b> 163, Industrial Area Phase-1, Chandigarh Pincode 160047 0172-5071335 GSTIN/UIN: 04AASPJ0741P1ZD State Name : Chandigarh, Code : 04 E-Mail : cwh2002@gmail.com	Invoice No. <b>CWH/GST9858/25</b>	Dated <b>9-Jan-26</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Hdfc (Credit Card)</b> State Name : Chandigarh, Code : 04	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Hdfc (Credit Card)</b> State Name : Chandigarh, Code : 04	Dispatch Doc No.	Delivery Note Date
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Amount Chargeable (in words)

**Indian Rupees Eighteen Thousand Four Hundred Only**

E. &amp; O.E

Company's Bank Details

Bank Name : **P.N.B.**  
A/c No. : **3252008700000241**  
Branch & IFS Code : **PUNB0325200**

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