

**Tax Invoice**

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| <b>RAS INFO</b><br>Al-Fahad Arcade<br>Saba School Cross Road<br>Puthiyara, Calicut<br>GSTIN/UIN: 32BBIPA5719A2ZC<br>State Name : Kerala, Code : 32<br>Contact : 0495-4020800,9946448415<br>E-Mail : rastradersclt@gmail.com<br><br>Buyer<br><b>DIGITAL COMPUTERS PULPALLY</b><br>CHAINTHAYIL SHOPPING COMPLEX<br>PULPALLY, WAYANAD.<br>PH:7558913969<br>State Name : Kerala, Code : 32 | Invoice No.<br><b>RAS/B/5539/24-25</b> | Dated<br><b>24-Jan-2025</b> |
|  | Delivery Note                          | Mode/Terms of Payment       |
|  | Supplier's Ref.                        | Other Reference(s)          |
|  | Buyer's Order No.                      | Dated                       |
|  | Despatch Document No.                  | Delivery Note Date          |
|  | Despatched through                     | Destination                 |
|  | Terms of Delivery                      |                             |
|  |  |                             |
|  |  |                             |
|  |  |                             |

| Sl No.       | Description of Goods                         | HSN/SAC  | Quantity        | Rate     | per                     | Disc. % | Amount            |
|--------------|--|----------|-----------------|----------|-------------------------|---------|-------------------|
| 1            | <b>1TB HDD CONSISTENT</b><br>CTB0152MZZ25565 | 84717020 | <b>1.00 Nos</b> | 1,975.00 | Nos                     |         | <b>1,975.00</b>   |
| 2            | <b>2TB HDD CONSISTENT</b><br>CTB0245LZY07978 | 84717020 | <b>1.00 Nos</b> | 2,850.00 | Nos                     |         | <b>2,850.00</b>   |
| 3            | <b>POE DVR BOX</b>                           | 84733099 | <b>2.00 Nos</b> | 520.00   | Nos                     |         | <b>1,040.00</b>   |
|              |  |          |                 |          |                         |         | <b>5,865.00</b>   |
|              |  |          |                 |          | <b>Output CGST @ 9%</b> |         | <b>527.85</b>     |
|              |  |          |                 |          | <b>Output SGST @ 9%</b> |         | <b>527.85</b>     |
|              |  |          |                 |          | <b>Round Off</b>        |         | <b>0.30</b>       |
| <b>Total</b> |  |          | <b>4.00 Nos</b> |          |                         |         | <b>₹ 6,921.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Six Thousand Nine Hundred Twenty One Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 84717020     | 4,825.00        | 9%          | 434.25        | 9%        | 434.25        | 868.50           |
| 84733099     | 1,040.00        | 9%          | 93.60         | 9%        | 93.60         | 187.20           |
| <b>Total</b> | <b>5,865.00</b> |             | <b>527.85</b> |           | <b>527.85</b> | <b>1,055.70</b>  |

Tax Amount (in words) : **INR One Thousand Fifty Five and Seventy paise Only**

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| 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>CITY UNION BANK</b><br>A/c No. : <b>510909010141585</b><br>Branch & IFS Code : <b>CALICUT &amp; CIUB0000133</b><br><br><div style="text-align: right;">                     for <b>RAS INFO</b><br/><br/>                     Authorised Signatory                 </div> |
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