

DISHA COMPUTERS
 REG.OFF.A/P-VASAGADE,TAL-KARVEER,DIST-KOLHAPUR.
 GSTIN/UIN: 27ANTPR3859C1ZF
 State Name : , Code :
 E-Mail : dishacomputerkop@gmail.com

Invoice No. DC/08/67	Dated 22-Aug-22
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through DEEPAK	Destination
Terms of Delivery	

Consignee (Ship to)
AMIT MEDICAL
 644/1,GROUND FLOOR GALA NO.102,
 BASEMENT SHOP, E WARD 2ND LANE
 SHAUPURI,KOLHAPUR-416001
 GSTIN/UIN : 27ABAF5631J1ZK
 E-Mail : amitmedicalkop@gmail.com

Buyer (Bill to)
AMIT MEDICAL
 644/1,GROUND FLOOR GALA NO.102,
 BASEMENT SHOP, E WARD 2ND LANE
 SHAUPURI,KOLHAPUR-416001
 GSTIN/UIN : 27ABAF5631J1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : amitmedicalkop@gmail.com

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	128GB SSD HDD CONSISTANT S/N-CSSD128GDHX11215	8471	1 No.	1,400.00	1,186.44 No.	1,186.44
	CGST					106.78
	SGST					106.78
Total			1 No.			₹ 1,400.00

Amount Chargeable (in words)
INR One Thousand Four Hundred Only

Company's PAN : **ANTPR3859C**

Declaration
 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
 Bank Name : **Union Bank Vasagade C/A-2137**
 A/c No. : **510101001532137**
 Branch & IFS Code: **VASAGADE & UBIN0932477**
 for DISHA COMPUTERS



Authorised Signatory

This is a Computer Generated Invoice