

GST INVOICE

Original for Buyer

M R COMPUTERS AND SERVICES 27/29, ROTI GODAM, PHEEL KHANA BIRHANA ROAD, KANPUR NAGAR UTTARPRADESH-208001 Phone No.: 9369821616 E-mail : mrcomputersknp@gmail.com GST No : 09ALQPR8416A1ZT	INVOICE NO: A000066	Date : 30/08/2022
	No Of Case 0	Terms Of Payment CASH15 Days
	Challan No .	Challan Date
	Buyer Order No	Dated
C K AWASTHI NAUBASTA KANPUR State : 09 PIN CODE:208021 Phone No. : 9450330258 GST No. : PLACE OF SUPPLY : 09-UTTAR PRADES	Despatch Document No	Dated
	Despatch through	Destination
	Terms of Delivery	

S.N	Description of Goods	HSN	GST%	Quantity	Per	Rate	Amount
1	SSD 128GB CONSISTENT S/n No. : CSSD128GLKX10951	847330	18.00	1	PCS	1850.00	1850.00
	SUB TOTAL						1567.80
	SGST 9 %						141.10
	CGST 9 %						141.10
	TOTAL						1850.00

{ GST 1567.8*9+9%=141.1SGST+141.1CGST, }

Rs. One Thousand Eight Hundred Fifty Only
Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.
 Prescribed Sales Tax declaration will be given.



Company's Bank Details
KARNATAKA BANK
 A/c No.: 4372000100034901,
 IFSC CODE : KARB0000437
 Branch :24/13 The Mall Road Kanpur

 Certified that the particulars given above are true and correct

For M R COMPUTERS AND SERVICES

Ramji
 Authorised Signatory