

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 18ecfc375d052d32ff33ae39ee2034cddd3e6a7412143-cb5d5fe7e15e76d03f3  
 Ack No. : 152624943862525  
 Ack Date : 5-Mar-26

 <b>COMPUTER ISLAND</b> 169,NVM Arcade 6th Street Extension Gandhipuram,Coimbatore-641012 GSTIN/UIN: 33BMPPS5885R1ZP State Name : Tamil Nadu, Code : 33 E-Mail : islandcbe07@gmail.com	Invoice No. <b>GST-CI/20210</b>	Dated <b>5-Mar-26</b>
	Delivery Note	Mode/Terms of Payment <b>21 Days</b>
Consignee (Ship to) <b>Loyal Automations</b> NO.1D1,Sai Towers,1st Floor TV Samy Road (East) RS Puram Coimbatore 641 002 Ph :9894517888 / 989430 1471 GSTIN/UIN : 33AOXPA7955F1ZM State Name : Tamil Nadu, Code : 33	Reference No. & Date. <b>GST-CI/20210 dt. 5-Mar-26</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Loyal Automations</b> NO.1D1,Sai Towers,1st Floor TV Samy Road (East) RS Puram Coimbatore 641 002 Ph :9894517888 / 989430 1471 GSTIN/UIN : 33AOXPA7955F1ZM State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>Appanasami</b>	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
<b>Intel Processor - Core I5 10400 2.9Ghz</b> <i>OEM</i>	84733010	<b>1 No</b>	9,995.00	8,470.34	No	<b>8,470.34</b>
<b>Intel Cooler Fan - OG</b>	84733099	<b>1 No</b>	450.00	381.36	No	<b>381.36</b>
<b>Asus Motherboard Prime H510ME</b> <i>Prime H510m-E R2.0</i> <i>Tam0cs0869893dk</i>	84733020	<b>1 No</b>	5,700.00	4,830.51	No	<b>4,830.51</b>
<b>EVM SSD Hard Disk - 256gb Sata</b> <i>Es2mr1125220279</i>	85235100	<b>1 No</b>	3,540.00	3,000.00	No	<b>3,000.00</b>
<b>Consistent Hard Disk - 500gb Sata</b> <i>Ctb5004abx01814</i> <i>REB BY</i> <i>Ctb5006bbz04106</i>	84717020	<b>1 No</b>	2,250.00	1,906.78	No	<b>1,906.78</b>
<b>16gb Ddr4 Ram Adata</b> <i>2p0800458768</i>	84733030	<b>1 No</b>	10,030.00	8,500.00	No	<b>8,500.00</b>
<b>Dell Monitor - 22"Led (18%) - SE2225H</b> <i>Dell-Se2225hm</i> <i>Bmgmg64</i>	85285200	<b>1 No</b>	5,925.00	5,021.19	No	<b>5,021.19</b>
<b>Zebronics Monitor - 20 " Led ( 18%)</b> <i>Raa26pw05305</i>	85285200	<b>1 No</b>	2,100.00	1,779.66	No	<b>1,779.66</b>
<b>Dell Keyboard Multimedia Usb - KB216</b> <i>CN0D98THM6D005BE0EDYA01</i>	84716040	<b>1 No</b>	455.00	385.59	No	<b>385.59</b>
<b>Dell Mouse - Usb - MS116</b> <i>Cn0gxcwvlo3005ap01iw</i>	84716060	<b>1 No</b>	210.00	177.97	No	<b>177.97</b>
<b>Fingers Cabinet - C8</b>	84733099	<b>1 No</b>	2,150.00	1,822.03	No	<b>1,822.03</b>
						<b>36,275.43</b>
<b>Output CGST @ 9%</b>						<b>3,264.79</b>

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SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

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	Dispatched through <b>Appanasami</b>	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
Less : <b>Output SGST @ 9% Round Off</b>					9 %	<b>3,264.79 (-0.01)</b>
Total		<b>11 No</b>				<b>₹ 42,805.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Forty Two Thousand Eight Hundred Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	8,470.34	9%	762.33	9%	762.33	1,524.66
84733099	2,203.39	9%	198.30	9%	198.30	396.60
84733020	4,830.51	9%	434.75	9%	434.75	869.50
85235100	3,000.00	9%	270.00	9%	270.00	540.00
84717020	1,906.78	9%	171.61	9%	171.61	343.22
84733030	8,500.00	9%	765.00	9%	765.00	1,530.00
85285200	6,800.85	9%	612.08	9%	612.08	1,224.16
84716040	385.59	9%	34.70	9%	34.70	69.40
84716060	177.97	9%	16.02	9%	16.02	32.04
<b>Total</b>	<b>36,275.43</b>		<b>3,264.79</b>		<b>3,264.79</b>	<b>6,529.58</b>

Tax Amount (in words) : **INR Six Thousand Five Hundred Twenty Nine and Fifty Eight paise Only**

Declaration

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

for **COMPUTER ISLAND**

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

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