

Tax Invoice



KRAZY COMPUTER

AGENCY AREA DEOLI
Pin-304804


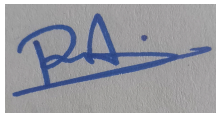
Phone no.: 9829540867 Email: crazycomputers@gmail.com
GSTIN: 08AOFPA8908N1ZL, State: 08-Rajasthan

| Bill To | | | | | Invoice Details | | | | |
|--------------------------|--|--|--|--|-------------------------------|--|--|--|--|
| JISHAN ALI | | | | | Invoice No. : 224 | | | | |
| DEOLI | | | | | Date : 27-02-2023 | | | | |
| Contact No. : 9571448019 | | | | | Place of supply: 08-Rajasthan | | | | |
| State: 08-Rajasthan | | | | | | | | | |

| # | Item name | HSN/ SAC | Quantity | Unit | Price/ Unit | Taxable amount | CGST | SGST | Amount |
|--------------|---|----------|----------|------|-------------|-------------------|-----------------|-----------------|-------------------|
| 1 | CONSISTENT 128 GB SATA SSD Serial No.: CSSD128UVAX31363 | 85235100 | 1 | Pcs | ₹ 1,101.69 | ₹ 1,101.69 | ₹ 99.15 (9%) | ₹ 99.15 (9%) | ₹ 1,300.00 |
| 2 | INSTALATION AND SOFTWARE | | 1 | Pcs | ₹ 254.24 | ₹ 254.24 | ₹ 22.88 (9%) | ₹ 22.88 (9%) | ₹ 300.00 |
| Total | | | 2 | | | ₹ 1,355.93 | ₹ 122.03 | ₹ 122.03 | ₹ 1,600.00 |

| Tax type | Taxable amount | Rate | Tax amount | Amounts | |
|----------|----------------|------|------------|--------------|-------------------|
| SGST | ₹ 1,355.93 | 9% | ₹ 122.03 | Sub Total | ₹ 1,600.00 |
| CGST | ₹ 1,355.93 | 9% | ₹ 122.03 | Total | ₹ 1,600.00 |
| | | | | Received | ₹ 0.00 |
| | | | | Balance | ₹ 1,600.00 |

| Invoice Amount In Words |
|--------------------------------------|
| One Thousand Six Hundred Rupees only |

| Bank Details | Terms and Conditions | Authorized Signatory |
|---|---|--|
|  <p>Name : STATE BANK OF INDIA, DEOLI Account No. : 32708765368 IFSC code : SBIN0010489 Account holder's name : KRAZY COMPUTER</p> | <p>Thanks for doing business with us! Goods once sold will not be taken back Warranty will be given by there service center as per company rullcs</p> | <p>For : KRAZY COMPUTER</p>  <p>Authorized Signatory</p> |