



Maruti Nandan Computer And Laptop Services

TAX INVOICE

Original - Buyer's Copy

Maruti Nandan Computer And Laptop Services Shop-2 First Floor, City Complex, Near Chandra charya Chowk, Haridwar Uttarakhand-249407 GSTIN:05EFCPK2914C1Z0 Company's PAN.EFCPK2914C Contact No.+919045414541 , +917520212177				Invoice No. 60		Date: 08-11-2024	
Buyer VFS Graphic Printer				Deliver Note		Mode/Terms of Payment	
Address : D-10, Subhash Nagar Road, Maa Sureshwari Devi Mandir Marg Haridwar, Uttarakhand- 249407 GSTIN-05MAUPS1713E1ZD				Supplier's Ref.		Other Reference(s)	
				Buyer's		Dated	
				Dispatch Document No.		Dated	
						Destination	
				Terms of Delivery			
Sl. No	Description of Goods	HSN/SAC	Qty	9%SGST	9%CGST	RATE PER UNIT	Amount
1	Consistent 256gb SSD SATA CSSD256RFHZ12685	85235100	1	152.54	152.54	1694.92	2000.00
Total			1				2000.00

TAXABLE VALUE

Tax 18%

All Old Parts Return

Total 1694.92 305.08

Amount Chargeable (in words)

Bank Details : HDFC BANK

A/C NO.50200087101714

IFSC : HDFC0000943

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Authorized Signatory

- Terms & Conditions:
1. Warranty as per the parent company.
 2. Goods once sold will not be returned or replaced.
 3. All payment to be made by a/c payee cheque within time else interest @24% will be charged.
 4. No warranty on burnt/physically damaged/loss incurred in transit.
 5. Cheque bouncing charge Rs. 500/-

6. E & O.E.