

Tax Invoice

LAPTOP CARE G4/33 AJAY TOWER WAZIRPURCOMMERCAL COMPLEX RING ROAD WAZIRPUR DELHI GSTIN/UIN: 07APCPY3009C1Z5 State Name : Delhi, Code : 07		Invoice No. LC/2025-26/316		Dated 22-Feb-2026		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
Consignee Cash State Name : Delhi, Code : 07		Buyer's Order No.		Dated		
		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
Buyer (if other than consignee) Cash State Name : Delhi, Code : 07						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ssd Consistent 256gb Sata Sn. Cssid256rab07334 OUTPUT CGST@9% OUTPUT SGST@9% ROUND OFF	85235100	1 NOS	2,542.37	NOS	2,542.37
					9 %	228.81
					9 %	228.81
						0.01
Total			1 NOS			₹ 3,000.00
Amount Chargeable (in words) E. & O.E						
INR Three Thousand Only						
HSN/SAC		Taxable Value Rate Amount	Central Tax Rate Amount		State Tax Rate Amount	Total Tax Amount
85235100		2,542.37 9% 228.81	9% 228.81		9% 228.81	457.62
Total		2,542.37	228.81		228.81	457.62
Tax Amount (in words) : INR Four Hundred Fifty Seven and Sixty Two paise Only						
Company's PAN : APCPY3009C		Company's Bank Details Bank Name : YES BANK A/c No. : 034863300004725 Branch & IFS Code: SHALIMAR BAGH & YESB0000348				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for LAPTOP CARE Authorised Signatory				

This is a Computer Generated Invoice