

TAX INVOICE



MAA SAMLESWARI COMPUTERS
 BACKSIDE OF JAGANNATH MANDIR
 JAGANNATH COLONY, BUDHARAJA
 SAMBALPUR-768004. ODISHA
 GSTIN/UIN: 21BMBPS3788K1ZO
 State Name : Odisha, Code : 21
 Contact : 9437067297/9437121348
 E-Mail : samleswaricomputers@gmail.com

Invoice No. MSC/037/2024-25	Dated 17-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 037 dt. 17-Apr-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Cash
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SSD CONSISTENT 256GB M2-NVME <i>SI No- Cnvm256rcmx00935</i>	8523	18 %	1 NOS	2,000.01	1,694.92	NOS		1,694.92
	SGST								152.54
	CGST								152.54
	Total			1 NOS					₹ 2,000.00

Amount Chargeable (in words) **INR Two Thousand Only** *E. & O.E*

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	1,694.92	9%	152.54	9%	152.54	305.08
Total	1,694.92		152.54		152.54	305.08

Tax Amount (in words) : **INR Three Hundred Five and Eight paise Only**

Company's PAN : **BMBPS3788K**

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

Company's Bank Details
 Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **041302000003037**
 Branch & IFS Code : **SAMBALPUR & IOBA0000413**
 for MAA SAMLESWARI COMPUTERS

Authorised Signatory