


## Tax Invoice

QUOTATION

 <b>DEEP COMPUTERS</b> 29g/114 Sanjay Place Agra GSTIN/UIN: 09BMRPS3134D1ZT State Name : Uttar Pradesh, Code : 09 Contact : 8171814120, 9359267040, 7252914000 E-Mail : deepcomputer30@yahoo.com	Invoice No. <b>DEEP/25-26/16869</b>	Dated <b>7-Feb-26</b>
	Delivery Note	
	Reference No. & Date. <b>virendra dt. 7-Feb-26</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>Cash</b> State Name : Uttar Pradesh, Code : 09	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Mb 61 Consistent (847330)</b> <i>J12949</i>	84733020	18 %	<b>1 PCS</b>	1,100.00	932.20	PCS	<b>932.20</b>
2	<b>SSD 256 GB CONSISTENT</b> <i>Cssd256yhda04171</i>	85235100	18 %	<b>1 PCS</b>	3,300.00	2,796.61	PCS	<b>2,796.61</b>
								3,728.81
								<b>CGST 335.59</b>
								<b>SGST 335.59</b>
								<b>ROUND OFF 0.01</b>
<b>Total</b>				<b>2 PCS</b>				<b>₹ 4,400.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Four Thousand Four Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	932.20	9%	83.90	9%	83.90	167.80
85235100	2,796.61	9%	251.69	9%	251.69	503.38
<b>Total</b>	<b>3,728.81</b>		<b>335.59</b>		<b>335.59</b>	<b>671.18</b>

Tax Amount (in words) : **INR Six Hundred Seventy One and Eighteen paise Only**

Company's PAN : **BMRPS3134D**

Declaration

1. Goods once sold will not be taken back.
2. products warranty will be covered as per company warranty policy.
3. please be informed tat a 2% interest per month will be charged on any late payment of invoice.
4. Subject to 'AGRA' jurisdiction only.

Company's Bank Details

Bank Name : **Kotak Mahendra Bank (OD A/c-1695)**  
 A/c No. : **599044001695**  
 Branch & IFS Code : **Sanjay Place Agra & KKBK0005006**

**for DEEP COMPUTERS**

Authorised Signatory