

Tax Invoice

(ORIGINAL FOR RECIPIENT)

COMPUTER SHOP 2020-21
 #122/4,GROUND FLOOR,
 SP.ROAD,BANGALORE
 LAND LINE:-080-40968777
 EMAIL.OFFICIALCOMPUTERSHOP@GMAIL.COM
 GSTIN/UIN: 29AAJHK9598L1Z1
 State Name : Karnataka, Code : 29

Customer
Rakesh

State Name : Karnataka, Code : 29

Invoice No. 1777	Dated 14-Dec-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Deepcool DQ850W GOLD 2011104940C0212002837 6933412798934	8504	1 PCS	7,627.12	PCS	7,627.12
					9 %	686.44
					9 %	686.44
Total			1 PCS			₹ 9,000.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	7,627.12	9%	686.44	9%	686.44	1,372.88
Total	7,627.12		686.44		686.44	1,372.88

Tax Amount (in words) : **INR One Thousand Three Hundred Seventy Two and Eighty Eight paise Only**

Company's PAN : **AAJHK9598L**

Declaration
 1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED.RECEIVED GOODS IN GOOD ORDER AND CONDITION.PRICE WILL BE APPLICABLE AT THE TIME OF DELIVERY.ALL DISPUTES ARE SUBJECT TO BANGLORE JURISDICTION.WARRANTY AS PER MANUFACTURERS INSTRUCTIONS DIRECT WARRANTY FROM MANUFACTURERS NO WARRNATY ON PHYSICAL DAMAGE ,BURNT OR TRACK CUT ITEMS REPLACEMENT TIME 12 pm to 6 pm MONDAY TO FRIDAY.REPLACEMENT DURATION MIN 7 DAY S.

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **625105042775**
 Branch & IFS Code : **OTC ROAD & ICIC0006251**

Customer's Seal and Signature

COMPUTER SHOP
 #122/4,GROUND FLOOR,
 SP.ROAD,BANGALORE - 560044
 Authorised Signatory