

Tax Invoice

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 Raj Kumar R State Name : Karnataka, Code : 29	Invoice No.	Dated
	1877	28-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	Asus Tuf 3080 MBYVCM01S044PDV	8473	1 PCS	1,06,355.93	PCS	1,06,355.93
	CGST 9%				9 %	9,572.03
	SGST 9%				9 %	9,572.03
	ROUND OFF					0.01
Total			1 PCS			₹ 1,25,500.00

Amount Chargeable (in words) **INR One Lakh Twenty Five Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8473	1,06,355.93	9%	9,572.03	9%	9,572.03	19,144.06
Total	1,06,355.93		9,572.03		9,572.03	19,144.06

Tax Amount (in words) : **INR Nineteen Thousand One Hundred Forty Four and Six 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

for **COMPUTER SHOP 2020-21**

Authorised Signatory