


Tax Invoice

 KHANDELWAL COMPUTER SHOP 1 M.E.SCHOOL ROAD JUGSALAI SHOP 2 GOYAL HOUSE BISTUPUR JAMSHEDPUR GSTIN/UIN: 20BFOPK9057B1ZL State Name : Jharkhand, Code : 20 Contact : 9334434948,9234710566 E-Mail : khandelwalcomputer07@gmail.com	Invoice No. KC/23-24/GST/545	Dated 23-Mar-2024
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer JAYA KHANDELWAL ADITYPUR JAMSHEDPUR State Name : Jharkhand, Code : 20	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LENOVO V15 G4 R3-8GB-512SSD PF3RGE93	8471	18 %	1 PCS	26,271.19	PCS	26,271.19
	CGST						2,364.41
	SGST						2,364.41
	Less : ROUND OFF						(-)0.01
Total				1 PCS			₹ 31,000.00

Amount Chargeable (in words) E. & O.E
INR Thirty One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	26,271.19	9%	2,364.41	9%	2,364.41	4,728.82
Total	26,271.19		2,364.41		2,364.41	4,728.82

Tax Amount (in words) : **INR Four Thousand Seven Hundred Twenty Eight and Eighty Two paise Only**

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 : AXIS BANK A/c No. : 922030047127786 Branch & IFS Code : GAMARIA & UTIB0001220
Customer's Seal and Signature	for KHANDELWAL COMPUTER

Authorised Signatory

SUBJECT TO JAMSHEDPUR JURISDICTION

This is a Computer Generated Invoice