

TAX INVOICE

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BOKARO COMPUTER

HA-15, CITY CENTRE,
SECTOR-4, BOKARO STEEL CITY
PH-9708914287

BOKARO 827004 State : 20-Jharkhand

Phone : PH-9708914287,8002804010,7004728273 email : computerbokaro1@gmail.com

Bill No : BK04/2425/00491

Bill Date : 04/06/2024

Due Date : 04/07/2024

GSTIN : 20ALPPR2590A2ZA

PAN : ALPPR2590A

UDYAM-JH-01-0006559

Bill To

RAMAKANT MISHRA

SINIDIH, PREM NAGAR, QR.NO.152,

SONARDIH, DHANBAD, JHARKHAND

PH-6299814646

BOKARO- State : 20-Jharkhand

GSTIN :

PAN

Ship To

State : -

GSTIN :

PAN

SL.	Product Description	HSN/SAC Code	Total QTY	Unit	Rate	Discount		Total Value	Taxable Value	CGST		SGST	
						%	Amount			%	Amount	%	Amount
1	LAPTOP-LENOVO V15-82YU00W6IN S/N- PF4GY9L6	84713010	1.000		30500.0000			30500.00	25847.46	9.00	2326.27	9.00	2326.27
2	CARRY BAG-LENOVO	42029200	1.000		1000.00000			1000.00	847.46	9.00	76.27	9.00	76.27
3	KEYBOARD-ZEBRONICS-USB-K20	84716040	1.000		250.000000			250.00	211.86	9.00	19.07	9.00	19.07
4	MOUSE-ZEBRONICS-USB-COMFORT	84716060	1.000		100.000000			100.00	84.74	9.00	7.63	9.00	7.63
5	MEDIA-CLEANING GEL-RANZ	34022010	1.000		50.000000			50.00	42.38	9.00	3.81	9.00	3.81
6	MEDIA-LAPTOP KEYGUARD	3926	1.000		50.000000			50.00	42.38	9.00	3.81	9.00	3.81
7	MEDIA-MOUSE PAD-COCONUT	39269099	1.000		50.000000			50.00	42.38	9.00	3.81	9.00	3.81
Total			7.000					32000.00					

Rupees Thirty Two Thousand Only

C/f Total

32000.00

Remark :

Place of Supply : 20-Jharkhand

PUNJAB NATIONAL BANK, CITY CENTRE, SECTOR-4, BOKARO STEEL CITY-827004
A/C_1-1210008700005877, A/C_2-1210002100032031, IFSC CODE: PUNB0121000

Terms & Conditions :

- Interest @24% will be charged if not paid within the due date. In case of cheque bouncing, Rs.600/- and 24% interest will be
- All disputes subjected to Bokaro Jurisdiction.
- Warranty of all items are covered by the principles of their authorised service centres. We do not have any legal or financial for the same.
- Goods once sold cannot be exchanged or taken back.

E & O E
For BOKARO COMPUTER