

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 : BK04/2425/00725

Bill Date : 03/07/2024

Due Date : 02/08/2024

GSTIN : 20ALPPR2590A2ZA

PAN : ALPPR2590A

UDYAM-JH-01-0006559

Bill To

DEEPAK KUMAR, EMPLOYEE ID-543187
DVC, TUBED COAL MINES,
LATEHAR-829206
PH-9931029684
LATEHAR-829206 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 V15-82TTA0AXIH S/N-PG049SPV	84713010	1.000		62000.0000			62000.00	52542.38	9.00	4728.81	9.00	4728.81
2	CARRY BAG-LENOVO	42029200	1.000		0.000000			0.00	0.00	9.00	0.00	9.00	0.00
	Total		2.000					62000.00					

Rupees Sixty Two Thousand Only

C/f Total 62000.00

Remark : COREI5-12TH GEN,16GB RAM,512GB SSD,15.6"FHD,WIN11PRO

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

Authorised Signatory