

Tax Invoice

COMPUTER ZONE

SPG MISSION COMPOUND CHOTA NIMDIH MAIN ROAD ,NEAR SBI ATM
/BARODA ATM CHAIBASA JHARKHAND 833201
Phone no.: 7979023523,7209678253 Email: computerzonecbsa@gmail.com
GSTIN: 20C1PPP6084E1Z4, State: 20-Jharkhand



Bill To
ST XAVIERS INTER COLLEGE LUPUNGUTU
CBSA

Transportation Details
Transport Name NONE:
NONE:
Delivery Date SAME:
Delivery Location DEFOULT:
Field 5:
Field 6:

Invoice Details

Invoice No. : CZ-24-25/562
Date : 14-10-2024
Time : 04:34 PM

#	Item name	HSN/ SAC	Quantity	Unit	Rate	Price(Incl GST)	GST	Amount
1	HP LAPTOP 15S-EQ2223AU-A01ZCP82#ACJ Serial No.: 5CD31067K5	8443310	1	Pcs	30084.75	35500.00	18%	35500.00
2	NET PROTECTOR Z SECURITY	8523	1	Pcs	889.83	1050.00	18%	1050.00
3	QUICK SECURE CARE PACK GOLD 2 YEAR	8470	1	Pcs	2999.15	3539.00	18%	3539.00
							6115.27	40089.00
Total			3					

Invoice Amount In Words

Forty Thousand Eighty Nine only

Payment mode

Credit

Amounts

Sub Total

Total

Received

Balance

Tax type	Taxable amount	Rate	Tax amount
SGST	33973.73	9%	3057.63
CGST	33973.73	9%	3057.63

Bank Details

Name : INDUSIND BANK,
CHAIBASA

Account No. : 201003364780

IFSC code : INDB0000362

Account holder's name :
COMPUTER ZONE (SGH/ PAYEE/
ID/32380)

Terms and Conditions

Thanks for doing business with us!

For : COMPUTER ZONE

Authorized Signatory