

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: 20CIPPP6084E1Z4, State: 20-Jharkhand



Bill To		Transportation Details	Invoice Details
ST XAVIERS SCHOOL LUPUNGUTU		Transport Name NONE:	Invoice No. : CZ-24-25/565
CBSA		NONE:	Date : 15-10-2024
		Delivery Date SAME:	Time : 03:59 PM
		Delivery Location DEFAULT:	
		Field 5:	
		Field 6:	

#	Item name	HSN/ SAC	Quantity	Unit	Rate	Price(Incl GST)	GST	Amount
1	HP LAPTOP -15S-EQ2143AU-RAYZAN3-8GB/512SSD Serial No.: 5CD2259VHF	8471	1	Pcs	25000.00	29500.00	18%	29500.00
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
Total			3				5200.02	34089.00

Invoice Amount In Words		Amounts
Thirty Four Thousand Eighty Nine only		Sub Total 34089.00
Payment mode		Total 34089.00
Credit		Received 0.00
		Balance 34089.00

Tax type	Taxable amount	Rate	Tax amount
SGST	28888.98	9%	2600.00
CGST	28888.98	9%	2600.00

Bank Details	Terms and Conditions
 Name : INDUSIND BANK, CHAIBASA Account No. : 201003364780 IFSC code : INDB0000362 Account holder's name : COMPUTER ZONE (SGH/ PAYEE/ ID/32380)	Thanks for doing business with us!

For : COMPUTER ZONE

Authorized Signatory