

Tax Invoice

COMPUTER MALL (22-23)
M.L. TOWER, PAIGODA CHOWK, MAIN ROAD
HAZARIBAG

GSTIN/UIN: 20ABYPA2703R1Z1
State Name: Jharkhand, Code: 20
E-Mail: 786munnaa@gmail.com

Consignee (Ship to)

BISHWAJIT KUMAR

SR. MANAGER (E), DVC, GOMD-V,
HAZARIBAGH(JHARKHAND)

State Name: Jharkhand, Code: 20

Buyer (Bill to)

BISHWAJIT KUMAR

SR. MANAGER (E), DVC, GOMD-V,
HAZARIBAGH(JHARKHAND)

State Name: Jharkhand, Code: 20

Invoice No. e-Way Bill No.

409

Dated

13-Feb-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sr	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ASUS X1605ZAC -MB541WS S6N0CV11B677256 4 YEARS WARRANTY	84713010	18 %	1.000 PCS	83,190.00	70,500.00	PCS		70,500.00
	CGST 9%								6,345.00
	SGST 9%								6,345.00
Total				1.000 PCS					₹ 83,190.00

Amount Chargeable (in words)

E & O E

INR Eighty Three Thousand One Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	70,500.00	9%	6,345.00	9%	6,345.00	12,690.00
Total	70,500.00		6,345.00		6,345.00	12,690.00

Tax Amount (in words): INR Twelve Thousand Six Hundred Ninety Only

Company's Bank Details

Bank Name: IDBI BANK

A/c No.: 0292102000005630

Branch & IFS Code: IBKL0000292

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

(for COMPUTER MALL (22-23))

This is a Computer Generated Invoice

COMPUTER MALL
M.L. Tower, Main Road
Hazaribag-825301
8340128766