

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>PARI COMPUTERS PVT LTD</b> ACER MALL CS NO 1815/K, RAJARAMPURI, 3RD LANE KOLHAPUR - 416008 MOBILE: 8956693020 GSTIN/UIN: 27AACCP5489K1ZT State Name : Maharashtra, Code : 27 Buyer (Bill to) <b>Atharva Vikas Kamble</b> 9552851437 atharva.kamble110586@gmail.com A/P: Jambhali (malbhag), Tal. Shirol, Dist. Kolhapur, 416121 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No.	Dated
	<b>AC/6/2425/10198</b>	<b>2-Nov-24</b>
	Delivery Note	Mode/Terms of Payment
		<b>Amazonpay</b>
	Reference No. & Date.	Other References
	<b>Atul P. dt. 2-Nov-24</b>	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
1	<b>LAPTOP-ACER-ANV15-51-55B9-Ci5-13420H/16/512/4050/W</b> Batch : NHQN8SI0044301A77A7600 ONE YEAR WARRANTY	847130	<b>1 NOS</b> 1 NOS	77,000.00	<b>65,254.24</b>
2	<b>CARRY CASE ACER</b>	420229	<b>1 NOS</b>	600.00	<b>508.47</b>
3	<b>MOUSE-ACER-WIRELESS-WHITE GREEN</b>	847160	<b>1 NOS</b>	399.00	<b>338.14</b>
4	<b>BLUETOOTH SPEAKER</b>	85183000	<b>1 NOS</b>	1.00	<b>0.85</b>
					66,101.70
	<b>CGST OUTPUT</b>				<b>5,949.15</b>
	<b>SGST OUTPUT</b>				<b>5,949.15</b>
Total			<b>4 NOS</b>		<b>₹ 78,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Seventy Eight Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	65,254.24	9%	5,872.88	9%	5,872.88	11,745.76
420229	508.47	9%	45.76	9%	45.76	91.52
847160	338.14	9%	30.43	9%	30.43	60.86
85183000	0.85	9%	0.08	9%	0.08	0.16
<b>Total</b>	<b>66,101.70</b>		<b>5,949.15</b>		<b>5,949.15</b>	<b>11,898.30</b>

Tax Amount (in words) : **Indian Rupees Eleven Thousand Eight Hundred Ninety Eight and Thirty paise Only**Company's PAN : **AACCP5489K**

Company's Bank Details

Declaration

A/c Holder's Name : **PARI COMPUTERS PRIVATE LIMITED**

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

Bank Name : **BANK OF INDIA 052230110000005**A/c No. : **052230110000005**Branch & IFS Code : **BREMEN CHOWK & BKID0000522**

Customer's Seal and Signature

for PARI COMPUTERS PVT LTD

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice