

Tax Invoice



Priya Computer Services (21-22)
S-35-B & 16-1, 16-2, Dakshin Gargah, Bhubaneswar
Bhilai, Dist. Durg
Ph. No. 0788 4083287, 4035207
GSTIN/IN: 22ATSPS6663G1Z5
State Name: Chhattisgarh, Code: 22
E-Mail: priya_computer16@rediffmail.com

Invoice No.	Dated
Nov/0230	27-Nov-2021
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Buyer

Eshanee Ghosh

9406258225

State Name : Chhattisgarh, Code : 22

S/N	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	27" LED Monitor	8528	1 NOS.	19,915.25	NOS.	19,915.25
2	Headphone	8518	1 NOS.	2,076.27	NOS.	2,076.27
3	Keyboard & Mouse	8471	1 NOS.	1,906.78	NOS.	1,906.78
4	UPS 1kv	8504	1 NOS.	5,889.83	NOS.	5,889.83
						29,788.13
CGST Outward						2,680.92
SGST Outward						2,680.92
Round Off						0.03
Total			4 NOS.			₹ 35,150.00

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	19,915.25	9%	1,792.37	9%	1,792.37	3,584.74
8518	2,076.27	9%	186.86	9%	186.86	373.72
8471	1,906.78	9%	171.61	9%	171.61	343.22
8504	5,889.83	9%	530.08	9%	530.08	1,060.16
Total	29,788.13		2,680.92		2,680.92	5,361.84

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Sixty One and Eighty Four paise Only**

Company's PAN : **ATSPS6663G**

Declaration

1. We declare that the above mentioned details are true and correct. 2. Guarantee/

Warranty on all products are as per company policy. 3. Please pay by A/c. Please Cheque only.

Company's Bank Details

Bank Name: **UCO BANK C C 901307**

A/c No. : **01250500801307**

Branch & IFSC Code : **Nehru Nagar, Bhilai & UCBA0001656**
for Priya Computer Services (21-22)

Authorized Signatory

SUBJECT TO DURG JURISDICTION