

### B2C (Tax Invoice)



## VISWAS COMPUTERS

Multi Brand Shoppe  
AB Mall, Thrissur Road  
Kunnamkulam  
Thrissur  
MOB:-9048644622  
GSTIN/UIN: 32BZCPS0356R1ZY  
State Name : Kerala, Code : 32

1432

5-Nov-22

Mode/Terms of Payment

## Other References

Dated

Delivery Note Date

Destination

**SHERIN SHAFI**

D/O SHAFI MOHAMMED  
SHAHARBAN MANZIL  
THAIKKAD .BRAHMAKULAM  
CHAVAKKAD  
THRISSUR-680104  
MOB-9656595104  
State Name : Kerala, C

**SHERIN SHAFI**

D/O SHAFI MOHAMMED  
SHAHARBAN MANZIL  
THAIKKAD .BRAHMAKULAM  
CHAVAKKAD  
THRISSUR-680104  
MOB-9656595104  
State Name : Kerala, C

Place of Supply : Kerala

Place of Supply : Kerala

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>DELL LAP INSP 3511-I5/8GB /512GBSSD/W11</b> 5XF7YM3	84713010	<b>1 no.s</b>	59,500.00	50,423.73	no.s	<b>50,423.73</b>
2	<b>DELL MOUSE WIRELESS</b> CN-OTGP8R-L0300-262-009E-A00	84716060	<b>1 no.s</b>	0.01	0.01	no.s	<b>0.01</b>
3	<b>DELL CARRY BAG 42022990</b>	42022990	<b>1 no.s</b>	0.01	0.01	no.s	<b>0.01</b>
							50,423.75
	<b>Output Cgst</b>						<b>4,538.14</b>
	<b>Output Sgst</b>						<b>4,538.14</b>
	<b>Less :</b>						<b>(-)0.03</b>
	<b>ROUND OFF</b>						
	<b>Total</b>		<b>3 no.s</b>				<b>₹ 59,500.00</b>

---

*E. & O.E*

**INR Fifty Nine Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	50,423.73	9%	4,538.14	9%	4,538.14	9,076.28
84716060	0.01	9%		9%		
42022990	0.01	9%		9%		
<b>Total</b>	<b>50,423.75</b>		<b>4,538.14</b>		<b>4,538.14</b>	<b>9,076.28</b>

**Tax Amount (in words) : INR Nine Thousand Seventy Six and Twenty Eight paise Only**

Bank Name : **UCO BANK KUNNAMKULAM**  
A/c No. : **31430210001059**  
Branch & IFS Code : **UCBA0003143**

for VISWAS COMPUTERS

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

Authorised Signatory