

TAX INVOICE

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e-Invoice



IRN : 9d3f070436a62cce9ea2827da31c2139242f1173e-2ea1319d64b60f6948eab71
 Ack No. : 182313539391345
 Ack Date : 4-May-23

COMPUTER PROFESSIONAL NEAR JAGANNATH PETROL PUMP LINK ROAD, CUTTACK SERVICE CONTACT NO-9437034377 GSTIN/UIN: 21AJFPP7136G1ZD State Name : Odisha, Code : 21 Contact : 0671-2334365,9437033436 E-Mail : accounts@computerprofessional.co.in	Invoice No.	Dated
	Cp/1757/23-24	27-Apr-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) MINDTRACK TECHNOLOGIES PVT LTD PLOTNO-541/3544,SWASTIK VILLA, PAHALA,BBSR, MO-9237070639 GSTIN/UIN : 21AAKCM8582E1ZD State Name : Odisha, Code : 21 E-Mail : info@mindtrack.tech	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL MONITOR 19" LED(D1918H) 3L8ZKC3	85285200	1 UNIT	5,338.98	UNIT		5,338.98
2	DELL KEY BOARD & MOUSE COMB KM3322W CN04WJ8PLO3002BLB1GLA02	84716040	1 UNIT	1,059.32	UNIT		1,059.32
3	DP TO VGA CONVETER	85044090	1 UNIT	211.86	UNIT		211.86
4	ZEBRONICS MONITOR 21.5" LED HDMI (A22FHD) ZAA11PS00169	85285200	1 UNIT	5,423.73	UNIT		5,423.73
							12,033.89
Less : DISCOUNT BEFORE GST AGAINST SALES							(-)847.74
CGST							1,006.75
SGST							1,006.75
ROUND OFF							0.35
Total			4 UNIT				₹ 13,200.00

Amount Chargeable (in words)

E. & O.E

Rupees Thirteen Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	10,004.51	9%	900.41	9%	900.41	1,800.82
84716040	984.70	9%	88.62	9%	88.62	177.24
85044090	196.94	9%	17.72	9%	17.72	35.44
Total	11,186.15		1,006.75		1,006.75	2,013.50

Tax Amount (in words) : **Rupees Two Thousand Thirteen and Fifty paise Only**

Company's PAN : AJFPP7136G Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : COMPUTER PROFESSIONAL Bank Name : KOTAK MAHINDRA BANK (9437033436) A/c No. : 9437033436 Branch & IFS Code : LINK ROAD,CUTTACK & KKBK0007327
	for COMPUTER PROFESSIONAL Authorised Signatory