## TAX INVOICE

OST INVOICE

Invoice No

**Delivery Note** 

CN/23-24/796

Dated

SCO 348, MUGAL CANAL, GROUND FLOOR, KARNAL-132001

PH-9416039955, 9416900101 (ACER EXCLUSIVE STORE) (ASUS EXCLUSIVE STORE)

COMPUTER NETWORK

GSTIN/UIN 06AJRPM6015D2Z9 State Name : Haryana, Code . 06

E-Mail computernetwork1156@gmail.com

Buyer (Bill to)

KAMAL KAPOOR

Habri, Kaithal-136026, Ph- 9896219696 : Haryana, Code : 06 State Name

Place of Supply : Haryana

7-Aug-23 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

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
FA577RM-HQ032WS R7 6800H 16G 1T 6G-3060 15.6 W11 N6NRCX03E15023B	84713010	1 pic	1,05,000.00				88,983.05
							8,008.47 8,008.47 0.01
Total	5	1 pic					₹ 1,05,000.00
	FA577RM-HQ032WS R7 6800H 16G 1T 6G-3060 15.6 W11 N6NRCX03E15023B CGST@ SGST@ Round Off.	FA577RM-HQ032WS R7 6800H 16G 1T 6G-3060 15.6 W11 N6NRCX03E15023B CGST@ SGST@	FA577RM-HQ032WS R7 6800H 84713010 1 pic 16G 1T 6G-3060 15.6 W11 N6NRCX03E15023B CGST@ SGST@ Round Off.	FA577RM-HQ032WS R7 6800H 84713010 1,05,000.00 16G 1T 6G-3060 15.6 W11 N6NRCX03E15023B CGST@ SGST@ Round Off.	FA577RM-HQ032WS R7 6800H 84713010 1 pic 1.05,000.00 88,983.05 16G 1T 6G-3060 15.6 W11 N6NRCX03E15023B CGST@ SGST@ Round Off.	FA577RM-HQ032WS R7 6800H   84713010   1 pic   1,05,000.00   88,983.05   pic   16G 1T 6G-3060 15.6 W11   N6NRCX03E15023B   CGST@ SGST@ Round Off.   Round Off.	FA577RM-HQ032WS R7 6800H 84713010 1 pic 1.05,000.00 88,983.05 pic 16G 1T 6G-3060 15.6 W11 N6NRCX03E15023B CGST@ SGST@ Round Off.

Amount Chargeable (in words)

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
Holliono		Rate	Amount	Rate	Amount	Tax Amount
84713010	88.983.05	9%	8,008.47	9%	8,008.47	16,016.94
Total	88,983.05		8,008.47		8,008.47	16,016.94

Tax Amount (in words): INR Sixteen Thousand Sixteen and Ninety Four paise Only

Company's Bank Details

A/c Holder's Name : COMPUTER NETWORK

Bank Name

: HDFC BANK

Company's PAN

: AJRPM6015D

: 50200033211811 A/c No.

Declaration

1. If the payment is not madein 15 days interest will be charged @ 24% per aunnam. 2. Warranty as per

manufacture terms & conditions. 3.Goods once sold will not be taken back.

Branch & IFS Code: KUNJPURA ROAD, KARNAL & HDFC0000195

for COMPUTER NETWORK

Signatory

This is a Computer Generated Invoice



