## TAX INVOICE

OST INVOICE

Invoice No

CN/23-24/796

Dated 7-Aug-23

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

**Delivery Note** 

Mode/Terms of Payment

Other References

PH-9416039955, 9416900101 (ACER EXCLUSIVE STORE)

(ASUS EXCLUSIVE STORE) 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

Dated Buyer's Order No.

Dispatch Doc No.

Reference No. & Date

**Delivery Note Date** 

Dispatched through

Destination

Terms of Delivery

SI No.		HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	FA577RM-HQ032WS R7 6800H 16G 1T 6G-3060 15.6 W11 N6NRCX03E15023B	84713010	1 pic	1,05,000.00	88,983.05	i		88,983.05
	CGST@ SGST@ Round Off.							8,008.47 8,008.47 0.01
	Total		1 pic					₹ 1,05,000.00 E. & O.E

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
Howard	Value	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

Branch & IFS Code: KUNJPURA ROAD, KARNAL & HDFC0000195

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

for COMPUTER NETWORK

be taken back.

This is a Computer Generated Invoice

Signatory