## **Computer World** Computer World III floor Kunil complex Mangaluru-574102 Ph: 734884781 Invoice No. **Dated** GSTIN:29BNFPC4164A1ZF TI-90 24/12/2000 STATE: e-way bill no. **Mode terms of Payment:** E-mail: 12344577 Credit/Cash **Suppliers Ref** Other Reference 01234567891234 **Buyers Order No. Dated Customer Address: Despatch Document Delivery Note Date Despatched Through Destination** SI No **Description of goods GST Rate** Quantity Rate Disc % **Amount** SERVICE CHARGES-UPS REAPIR 700.00 700.00 1 18.00 1.00 Pcs 0.00 CHARGES Total 826.00 Amount Chargeable (In Words): Rupees **CGST** SGST **IGST HSNCODE** TAXABLE VALUE **Total Tax** Rate Amount Rate Amount Rate Amount 700.00 00.00 0.00 0.00 0.00 18.00 126.00 126.00 Total 700.00 0.00 0.00 126.00 126 **Date and Time:** 22/43/7364 **Company Bank Details: Bank Name:** Tax Amount (In Words) KARNATAKA BANK **Companys GSTIN: Account No:** 016322100532290 **Branch & IFSC Code:** SYNB000455 **Declarartion:** We decalre that this invoice show the actual price of the goods described

and that all particulars are true and correct

Authorized signatory