

Invoice No. 498/Aug/18-19
Ref. No. 498/aug

(DUPLICATE FOR TRANSPORTER)

Dated 10-Aug-2018



KALPTARU COMPUTERS

UG-17, "A" BLOCK SILVER MALL
R.N.T. MARG OPP. DAVV, INDORE
[M . P] - 452001
Tel - 0731 . 4058489 . 4060889, 4026889
Centex - 889. 7481 . 6648, 6889
Mob - 98930-91489, 0731-4056282
GSTIN/UIN: 23AFBPN7786A1ZK
State Name : Madhya Pradesh, Code : 23
CIN: 23841504022
E-Mail : kalptaru@gmail.com

Tax Invoice

Party : Ashutosh Ji
Indore
8989403027
State Name : Madhya Pradesh, Code : 23

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Laptop Asus FX504GD - E4363T J7NCRX03Z21829B SBT3	84713010	18 %	1 pec	55,084.75	pec	55,084.75
2	BEG PACK	42023990	18 %	1 pec	423.73	pec	423.73
							55,508.48
C GST OUTPUT							4,995.77
S GST OUTPUT							4,995.77
Round Off							(-)0.02
Less :							
Total				2 pec			₹ 65,500.00

Amount Chargeable (in words)

INR Sixty Five Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	55,084.75	9%	4,957.63	9%	4,957.63	9,915.26
42023990	423.73	9%	38.14	9%	38.14	76.28
Total	55,508.48		4,995.77		4,995.77	9,991.54

Tax Amount (in words) : INR Nine Thousand Nine Hundred Ninety One and Fifty Four paise Only

Company's PAN : AFBPN7786A

Company's Bank Details

Bank Name : ICICI BANK CC A/C 889

A/c No. : 024105500889

Branch & IFS Code : ASHOK NAGAR INDORE & ICIC0000241

Declaration

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

- KALPTARU COMPUTERS ICICI BANK A/C NO.024105500889 IFSC/NEFT CODE:ICIC0000241.

Customer's Seal and Signature

for KALPTARU COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice