



## TAX INVOICE

**Computer Shoppe (P) Ltd.**

H.O. : D-58/52-E-1 Rathyatra, Varanasi - 221010 (U.P.) India

Mobile : +91-9839533000

Email : csv@csv.co.in

Branch : B-1/3-E-3-A-1, Ravindrapuri Extn., Opposite Oriana Hospital, Varanasi - 221005 (U.P.) India

Mobile : +91-9919361000

Email : info@csv.co.in

GSTIN: 09AAECC7571M1Z3

CIN No.: U74120UP2012PTC049015

PAN No.: AAECC7571M

Buyer (Bill to)

**Tally Solutions Pvt. Ltd**23 & 24 AMR TECH PARK II B, HONGASANDRA,  
HOSUR MAIN ROAD, BANGALORE - 560068

Phone No :

Email Id :

GSTIN/UIN : 29AAACP7879D1Z0

State Name : Karnataka, Code : 29

Place of Supply : Karnataka

Invoice No.

**CS/R/0592/22-23**

Dated

**3-Aug-22**

Salesman

**N/a**

Due Date of Payment

**3-Aug-22**

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Tally Resource Claim</b>	998399	18 %					<b>14,400.00</b>
	Resource ID: 105743	998399	18 %					
	Resource Name: Ritesh Lakhmani	998399	18 %					
	Salary Period: April 2022	998399	18 %					
	<b>OUTPUT IGST @ 18%</b>				<b>18 %</b>			<b>2,592.00</b>
	<b>Total</b>							<b>₹ 16,992.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Sixteen Thousand Nine Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998399	14,400.00	18%	2,592.00	2,592.00
<b>Total</b>	<b>14,400.00</b>		<b>2,592.00</b>	<b>2,592.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Ninety Two Only**

## Terms &amp; Conditions :

- Interest @24% p.a. shall be charged for the period of delay.
- Goods once sold will not be returned/exchanged.
- Cheques returned unpaid from bank on presentation at due date are subject to a penalty of Rs.1000/-
- Warranty to the product(s) in the invoice is covered by the warranty terms & policies as laid by their OEM /Principal/Marketing Company or their Country Office.
- Power Adaptors on any device is not under warranty.

## Company's Bank Details

A/c Holder's Name : **COMPUTER SHOPPE PVT. LTD.**Bank Name : **State Bank of India**A/c No. : **32331269072**Branch & IFS Code : **Rathyatra, Varanasi & SBIN0012219**

## Declaration

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

for Computer Shoppe (P) Limited



SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice