

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**SUNIL COMPUTERS & MOBILES**  
 SINDHUR SHOPPING CENTRE  
 NO.X-42,BASEMENT 2ND AVENUE  
 ANNA NAGAR, CHENNAI:-600040  
 Ph:-04442171312,26281414,9841455423  
 GSTIN/UIN: 33BNQPS7092L1Z3  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : sunil2007p@gmail.com

Buyer

**Mr.SARAVANA KUMAR**

CHENNAI

PH:-9677062777

State Name : Tamil Nadu, Code : 33

Invoice No.

**SCM/21-22/0607**

Dated

**3-Aug-2021**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

**607**

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Intel Core I 5 9400F	4170	1 NOS	10,169.49	NOS		10,169.49
2	Asus Motherboard H310	8473	1 NOS	4,661.02	NOS		4,661.02
3	Micron 8gb Ram	84733030	1 NOS	2,966.10	NOS		2,966.10
4	SSD Harddisk Hikvision-240gb	84717020	1 NOS	2,542.37	NOS		2,542.37
5	Toshiba Harddisk 1 Tb	84717020	1 NOS	2,542.37	NOS		2,542.37
6	Zeb Cabinet	8473	1 NOS	932.20	NOS		932.20
7	Zeb Smps	85044029	1 NOS	550.85	NOS		550.85
8	Gigabyte Graphic Card Gt 710-2gb	85733030	1 NOS	3,389.83	NOS		3,389.83
9	Monitor View Sonic 22"	85285200	1 NOS	7,627.12	NOS		7,627.12
10	Hp Keyboard /mouse Set	8471	1 NOS	635.59	NOS		635.59
11	Escan Internet Security	85238020	1 NOS	423.73	NOS		423.73
							36,440.67
							CGST @ 9%
							SGST @ 9%
							ROUND OFF
							0.03
	Total		11 NOS				<b>₹ 43,000.00</b>

Amount Chargeable (in words)

**Indian Rupees Forty Three Thousand Only**

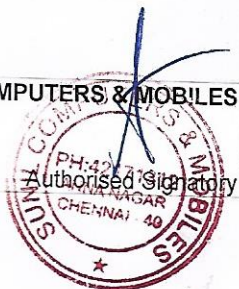
E. &amp; O.E

Company's VAT TIN : 33261024996

Declaration

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

for SUNIL COMPUTERS &amp; MOBILES



This is a Computer Generated Invoice