

TAX INVOICE

COMPU CRAFTS GF-1, SILVERLINE COMPLEX, OPP BBC TOWER SAYAJIGUNJ VADODARA - 390005 +91-9537987392 GSTIN/UIN: 24AACFC7480Q1ZZ State Name : , Code : Contact : 9537987392,9824252230 E-Mail : compucrafts@yahoo.com		Invoice No. CC/01/2020/339	Dated 16-Jan-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SILICON POWER 256GB SATA <i>20033805-103014B</i>	85235100	18 %	1 NO.	2,669.49	NO.		2,669.49
	1 - CGST							240.25
	2 - SGST							240.25
	0 ROUNDING OFF							0.01
	Total			1 NO.				3,150.00 ₹

Amount Chargeable (in words)

E. & O.E

Three Thousand One Hundred Fifty INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	2,669.49	9%	240.25	9%	240.25	480.50
Total	2,669.49		240.25		240.25	480.50

Tax Amount (in words) : **Four Hundred Eighty INR and Fifty Only**

Company's PAN : AACFC7480Q

Declaration

1. Subject to Baroda jurisdiction 2. Sale rejection & sort Material intimation beyond 24 hours will not be entertained. 3. Warranty as per company norms. 4. Material to be check as per order before signing the invoice. 5. if cheque bounce than

Company's Bank Details

Company's Bank Details
Bank Name : CITY UNION BANK LTD
A/c No. : 108120000023365
Branch & IFS Code : RACE COURSE & CIUB0000108

Customer's Seal and Signature

for COMPU CRAFTS

Prepared by

Verified by

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice