

Dated 26-Oct-2017

Invoice No. **KC/GST/17-18/114**
Ref. No.

Khepro Computers
Babu Market, Opp. Ganpati Plaza,
K. E. M Road, Bikaner
0151-2523572
98290-12340
Rajasthan - 334001, India
GSTIN/UIN: 08AAMFM7200N1ZX
State Name : Rajasthan, Code : 08
E-Mail : kheprocomputers@gmail.com

GST INVOICE

Party : **ENERGY EFFICIENCY SERVICE LIMITED**
605-606
CITY CORPORATE, MALVIYA MARG
JAIPUR
Rajasthan
GSTIN/UIN : 08AACCE4248H1ZO
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1	PRINTER @ GST BROTHER HL-1211W	18 %	1 No.	7,000.00	No.	7,000.00
	COLLECTED CENTRAL GST ON SALE					630.00
	COLLECTED STATE GST ON SALE					630.00
	Total		1 No.			₹ 8,260.00

E & O E

Amount Chargeable (in words)

INR Eight Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	7,000.00		630.00		630.00	1,260.00

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Only**Company's VAT TIN: **08041356736**Company's CST No. : **08041356736**

Date & Time : 26-Oct-2017 at 15:13

Company's Bank Details

Bank Name : **UCO BANK, KEM ROAD**A/c No. : **01160500007932**Branch & IFS Code : **BIKANER & UCBA0000116**Declaration

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

Prepared by _____ Verified by _____

This is a Computer Generated Invoice

for Khepro Computers

Authorised Signatory

