


Tax Invoice

 FUTURE COMPUTER Shop No.51 Pani Market Complex ROURKELA-769012 CALL:-9338264515, 9861251112 GSTIN/UIN: 21AAGPZ9980N1ZQ State Name : Odisha, Code : 21 E-Mail : fcrourkela@gmail.com	Invoice No.	Dated
	FC/21-22/499	1-Nov-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Tally Software Services - Silver	998213	1 Pcs	4,248.00	3,600.00	Pcs	3,600.00
	CGST						324.00
	SGST						324.00
Total			1 Pcs				₹ 4,248.00

Amount Chargeable (in words) INR Four Thousand Two Hundred Forty Eight Only QR CODE FOR UPI TRANSACTIONS  Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 6611554369 Branch & IFS Code : 000495 & KKBK0000495
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SUBJECT TO ROURKELA JURISDICTION

This is a Computer Generated Invoice