


Tax Invoice

 Divakar Computronix & Systems (Canon PiXMA Zone) T-74, Raisar Plaza, Indira Bazar, Jaipur - 302001 GSTIN/UIN: 08ANPPS7094C1ZF State Name : Rajasthan, Code : 08 E-Mail : divakar.jpr@gmail.com		Invoice No. 23240989		Dated 25-Jul-23	
Buyer (Bill to) B M Infotrade Private Limited 53A, Vishnupuri Dalda Factory Road, Durgapura, Jaipur, Mobile : 9829189200 GSTIN/UIN : 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08		Buyer's Order No.		Dated	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	BROTHER HL-L2351DW <i>E78338D3N611526</i> <div style="text-align: right;"> CGST SGST Rounded Off </div>	8443	1 Nos.	12,000.00	10,169.49	Nos.	10,169.49 915.25 915.25 0.01
Total			1 Nos.				Rs. 12,000.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	10,169.49	9%	915.25	9%	915.25	1,830.50
Total	10,169.49		915.25		915.25	1,830.50

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty and Fifty paise Only**

Company's PAN : **ANPPS7094C**

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 : **YES BANK LTD.**

A/c No. : **002484600002832**

Branch & IFS Code : **C-SCHEME, JAIPUR & YESB0000024**

for Divakar Computronix & Systems

Authorised Signatory