

Tax Invoice

COMPUTER PLANET Shivsrusti Sankul Datta Chowk Shaniwar Peth Karad Dist-Satara GSTIN/UIN: 27BKDPP7834F1ZX State Name : Maharashtra, Code : 27	Invoice No. CP/23-24/387	Dated 27-Jul-24
Buyer (Bill to) Cloudzent Technology Services Fire Station Paschim Vihar,Shop in E-249,Jj Colony, Madipur New Delhi,West Delhi-110063 GSTIN/UIN : 07AYRPN5465D1Z1 State Name : Delhi, Code : 07 Contact : 7982543421	Delivery Note	
	Reference No. & Date.	Other References
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

[illegible]

Amount Chargeable (in words)

E. & O.E

INR One Thousand Nine Hundred Only



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	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,610.17	9%	144.92	9%	144.92	289.84
Total:	1,610.17		144.92		144.92	289.84

Tax Amount (in words) : **INR Two Hundred Eighty Nine and Eighty Four paise Only**

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

A/c Holder's Name : **COMPUTER PLANET**

Bank Name : **Bank of Baroda 0274**

A/c No. : 31090500000274

Branch & IFS Code : KARAD & BARB0KARADX

Customer's Seal and Signature

for COMPUTER PLANET

Authorised Signatory

SUBJECT TO KARAD JURISDICTION

This is a Computer Generated Invoice