

**PACIFIC COMPUTERS**

SHOP NO.7B, 157,MODI STREET,  
1FLOOR AHMEDALLY HOUSE  
FORT, MUMBAI - 400 001.  
22700724,22700491,66366137,  
9819419093 / 9920537319  
GSTIN/UIN: 27AAEHD7410B1ZV  
State Name : Maharashtra, Code : 27  
Contact : 22700724,22700491,66366137,,9819419093 / 9920537319  
E-Mail : pacific.computer83@yahoo.com

Buyer

**INDUSUNO ONLINE PRIVATE LIMITED [VADODARA]**

FF-22, GOTRI ROAD, KALPAVRUKSH,

Vadodara, Gujarat, 390021

PH: 9205399109

GSTIN/UIN : 24AADCI9220N1ZE

State Name : Gujarat, Code : 24

Contact : 9205399109

E-Mail : ashish.jain@indusuno.com

Invoice No.

**P17604**

Dated

**21-May-2021**

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

**PO: VPO-21050139**

Dated

**20-May-2021**

Terms of Delivery

**SHIPPING ADD: Building No 453,Shop No 24 , First Floor,  
Srivastava Market, Hauz Qazi,  
New Delhi-110006  
PH: 9205399109**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PRINTER HEAD 727	84439951	18 %	1 PCS	13,500.00	PCS		13,500.00
2	Courier Charges	996812	18 %					152.54
								13,652.54
	<b>OUTPUT IGST</b>							2,457.46
Total				1 PCS				<b>₹ 16,110.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Sixteen Thousand One Hundred Ten Only**

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	13,652.54	18%	2,457.46	2,457.46
<b>Total:</b>	<b>13,652.54</b>		<b>2,457.46</b>	<b>2,457.46</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Fifty Seven and Forty Six paise Only**

## Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 8811582210

Branch &amp; IFS Code: Kotak Mahindra Bank, Fort, Mumbai - 400 001 &amp; KKBK0000957

for **PACIFIC COMPUTERS**

Authorised Signatory

Customer's Seal and Signature

Prepared by

Verified by

Scanned with CamScanner