

TAX INVOICE

**COMPUTER INDIA**

104 BHANDARI HOUSE 91, NEHRU PLACE NEW DELHI
 SURESH CHAND - 9910834758, RENU - 9716224403
 LANDLINE- 011-46502758/GAGAN LINE - #067, #017
GSTIN/UIN: 07AGJPC7186L1ZY
State Name : Delhi, Code : 07
Contact: 011-46502758+91-9910834758
Fax : Na
E-Mail : tomarci76@yahoo.com

Invoice No. 6083	Dated 17-Jan-24
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

Buyer (Bill to)

DERA SACHA SAUDA(SIRSA)
SHAH SATNAM JI DHAM,BEGU ROAD,
SIRSA 125055

MOB:9729510363

GSTIN/UIN : 06AAATD8359H1ZK

State Name : Haryana, Code : 06

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SWITCH Netgeat Gs308	85365090	1.0 PCS	1,950.00	PCS		1,950.00
2	SWITCH Netgear GS324	85365090	1.0 PCS	6,850.00	PCS		6,850.00
							8,800.00
							1,584.00
	IGST ALL WARRANTY BY RESPECTIVE PRINCIPAL COMPANY						
	Total		2.0 PCS				₹ 10,384.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Three Hundred Eighty Four Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85365090	8,800.00	18%	1,584.00	1,584.00
Total	8,800.00		1,584.00	1,584.00

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Eighty Four Only**

Declaration

1) ALL DISPUTES ARE SUBJECTED TO DELHI JURISDICTION ONLY.2) CHQUE BOUNCE CHARGES EVERY CHAQUE RS.500.00. 3) GOODS ONCE SOLD WILL NOT BE TAKEN BACK .4) WE ARE NOT RESPONSIBLE FOR ANY PHISICAL DAMAGE(BURN OF MATERIAL.5) WARRANTY GIVEN PRINCIPAL COMPANY.

Company's Bank Details

A/c Holder's Name : **COMPUTER INDIA**
 Bank Name : **AXIS BANK LTD A/C NO 923030062709580**
 A/c No. : **923030062709580**
 Branch & IFS Code : **UTIB0000392**
 SWIFT Code :

for COMPUTER INDIA**Authorised Signatory**

SUBJECT TO IFSC CODE: UTIB0000392 JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Easy Way Distributors Shop-18, Shah Satnaam Ji Super Market Bhadra Sirsa Main Road Sirsa 125055 GSTIN/UIN: 06ASTPM5537H1Z9 State Name : Haryana, Code : 06 E-Mail : easywaydistributors715@gmail.com		Invoice No.		Dated	
		2023-24/047		17-Jan-24	
		Delivery Note		Mode/Terms of Payment	
Consignee (Ship to) Dera Sacha Sauda Sirsa SHAH SATNAM JI MARG, SHAH SATNAM JI MARG, SIRSA, Sirsa, Haryana, 125055 GSTIN/UIN : 06AAATD8359H1ZK State Name : Haryana, Code : 06		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) Dera Sacha Sauda Sirsa SHAH SATNAM JI MARG, SHAH SATNAM JI MARG, SIRSA, Sirsa, Haryana, 125055 GSTIN/UIN : 06AAATD8359H1ZK State Name : Haryana, Code : 06		Dispatched through		Destination	
		Self		Sirsa	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	IT 250 AH MSG	8507	1 Pcs	10,156.25	Pcs	10,156.25
						10,156.25
						1,421.88
						1,421.88
						(-)0.01
	CGST SGST Rounded Off					
	Less :					
	Total		1 Pcs			₹ 13,000.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	10,156.25	14%	1,421.88	14%	1,421.88	2,843.76
Total	10,156.25		1,421.88		1,421.88	2,843.76

Tax Amount (in words) : **INR Two Thousand Eight Hundred Forty Three and Seventy Six paise Only**

Company's PAN : ASTPM5537H
 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 : Axis Bank 920020071520880
 A/c No. : 920020071520880
 Branch & IFS Code: BEGU ROAD SIRSA & UTIB0004556
 for Easy Way Distributors

Authorized Signatory

This is a Computer Generated Invoice