## Tax Invoice

## Dated Invoice No. S.M.COMPUTER 20-21 SHRI RAM COMPLEX ADRASH COLONY MEDICAL COLLEGE ROAD BIKANER (RAJ.) 24-Jun-2021 GST 21-22 98 **Delivery Note** Mode/Terms of Payment MOBILE NO.-9828139204 Smcomputerbkn@gmail.Com GSTIN/UIN: 08ABFFS2533N1ZU Supplier's Ref. Other Reference(s) State Name: Rajasthan, Code: 08 E-Mail: smcomputerbkn@gmail.com Buyer's Order No. Dated **COMFORT TECHNO SERVICESPVT.LTD.** Despatch Document No. **Delivery Note Date** FLOOR-2ND,201/D OMKAR ESQUARE TATYA TOPE MARG JOGLESHKAR WADI, SION FISH MARKET, SION EAST Despatched through Destination MUMBAI:- 400022 GSTIN/UIN : 27AAGCC8342N1Z6 Terms of Delivery State Name : Maharashtra, Code: 27

-		'				
SI	Description of	HSN/SAC	Quantity	Rate	per	Amount
No.	Goods and Services					
1	ADAPTER	8504	1 UNIT	250.00	UNIT	250.00
2	UTP CABLE CAT 6	8455	51 MTR.	46.00	MTR.	2,346.00
	Batch : CAT 6		51 MTR.			
	WITH CASING					
3	CCTV CAMERA BOX	8535	2 UNIT	50.00	UNIT	100.00
						2,696.00
	SERVICE CHARGE IGST @18%					1,300.00
	CAMERA INSTALLITION					,
	SERVICE CHARGE IGST @18%					300.00
	ROUTER CONFRIGATION					

continued ...

SUBJECT TO BIKANER JURISDICTION

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## Tax Invoice(Page 2)

	M.COMPUTER 20-21		Invoice No. GST 21-22 98				Dated <b>24-Jun-2021</b>				
MEDICAL COLLEGE ROAD BIKANER (RAJ.)			Delivery Note				Mode/Terms of Payment				
Sn	OBILE NO9828139204 ncomputerbkn@gmail.Com STIN/UIN: 08ABFFS2533N1ZU	-	Supplier's Ref.  Buyer's Order No.				Other Reference(s)  Dated				
Sta	Mail : smcomputerbkn@gmail.com	-									
	yer										
COMFORT TECHNO SERVICESPVT.LTD. FLOOR-2ND,201/D OMKAR ESQUARE TATYA TOPE MARG				Despatch Document No.				Delivery Note Date			
JOGLESHKAR WADI,SION FISH MARKET,SION EAST MUMBAI:- 400022 GSTIN/UIN : 27AAGCC8342N1Z6			Despatched through				Destination				
			Terms of Delivery								
Sta	ate Name : Maharashtra, Code : 27		Terms or Delivery								
					T						
SI	Description of	HSN/S	SAC	Quantity	Rate		per	Amount			
No.	Goods and Services					-		770.00			
	Less: ROUND OFF								773.28 (-)0.28		
									.,		
	Total							•	5,069.00		
	ount Chargeable (in words) R Five Thousand Sixty Nine Only								E. & O.E		
HSN/SAC				Taxable	Integ	rated Tax			Total		
				Value	Rate	A	mount		Tax Amount		
8504 8455				250.00 2,346.00	18% 18%		45.00 422.28		45.00 422.28		
8535				100.00	18%		18	3.00	18.00		
		То	tal	1,600.00 <b>4,296.00</b>	18%		288.00 <b>773.28</b>		288.00 <b>773.28</b>		
Tax Amount (in words): INR Seven Hundred Seventy Three and Twenty Eight paise Only											
		,			J 1		,				
			_								
		Company's Bank Details Bank Name : PUNJAB NATIONAL BANK (5841)									
		A/c No. : <b>00824015005841</b> Branch & IFS Code : <b>BIKANER &amp; PUNB0008210</b>									
De	claration	[	for S.M.COMPUTER 20-21								
	e declare that this invoice shows the actual price of goods described and that all particulars are true										
and correct.				Authorised Signatory							

SUBJECT TO BIKANER JURISDICTION

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