

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

The Pc Store

\* #3, First Floor, Govind reddy complex, , Arekere Main Road,, Sarvobhogam Nagar, Bannerghatta Road,

BENGALURU, KARNATAKA, 560076

PAN No: BFVPH2254A

Order Date: 19.06.2024

GST Registration No: 29BFVPH2254A1ZG

Order Number: 171-4986841-9817107

**Billing Address:** 

Vivek Kumar

House-10 Teachers Enclave,NH44, Front Of Ramratan Kushwaha Office,Ramnagar LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

**Shipping Address:** 

Vivek Kumar Vivek Kumar

House-10 Teachers Enclave,NH44, Front Of Ramratan Kushwaha Office,Ramnagar LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH

Invoice Number: VFDK-493

Invoice Details: KA-VFDK-1949929475-2425

Invoice Date: 19.06.2024

SI.	II)escription	Unit Price	Qty		Tax Rate	Tax Type	Tax Amount	Total Amount
1	GIGABYTE H610M S2H DDR4 (H610/ Intel LGA 1700/ Micro ATX/ DDR4/ Single M.2/ PCIe 4.0/ USB 3.2 Gen1/ Realtek GbE LAN/Motherboard)   B09S6NQPM6 ( GIGABYTE H610M S2H DDR4 ) HSN:8473	₹6,398.31	1	₹6,398.31	18%	IGST	₹1,151.69	₹7,550.00
TC	DTAL:						₹1,151.69	₹7,550.00

Amount in Words:

Seven Thousand Five Hundred Fifty only

For The Pc Store:

Homa Fremari.

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID:	<b>Date &amp; Time:</b> 19/06/2024, 18:09:07 hrs	Invoice Value:	Mode of Payment: Credit
2pPBa3IT3Ei6uqKV0VE0		7,550.00	Card