

Tax Invoice

COMPUTER LAND A1 S HEGDE COMPLEX OPP-VAIBHAV PALACE NELLIKERI KUMTA 581343 R-ID-2900197025 PAN -ADJPH0354A GSTIN/UIN: 29ADJPH0354A1Z0 State Name : Karnataka, Code : 29 Contact : 9448575759, 8060785759 E-Mail : m_hareh@yahoo.com	Invoice No. 936	Dated 7-Nov-2024	Supplier's Ref. Other Reference(s)
Buyer GOVT HOSPITAL KUMTA State Name : Karnataka, Code : 29		Buyer's Order No.	Dated

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	USB MOUSE LAPCARE L60	6060	1 no	169.49	no	169.49
	CGST					15.25
	SGST					15.25
	Rounded Off					0.01
Total			1 no			₹ 200.00

Amount Chargeable (in words) : **INR Two Hundred Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	169.49	9%	15.25	9%	15.25	30.50
Total:	169.49		15.25		15.25	30.50

Tax Amount (in words) : **INR Thirty and Fifty paise Only**

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **64035718492**
 Branch & IFS Code : **Kumta & SBIN0040561**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **COMPUTER LAND**

 Authorised Signatory

This is a Computer Generated Invoice