

Tax Invoice

ASIF COMPUTERS
 NEAR BLOCK KRISHI BHAWAN TANDA ROAD
 AKBARPUR AMBEDKAR NAGAR
 Uttar Pradesh - 224122, India
 GSTIN/UIN: 09BFMPA3432G1Z0
 State Name : Uttar Pradesh, Code : 09
 Contact : +91-9044152944,7944165015

Invoice No.	Dated
AC/654/24-25	20-Sep-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
Terms of Delivery	

Buyer (Bill to)
DCDC
AMBEDKAR NAGAR
 Uttar Pradesh - India

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
1 LT134-HP36ATONER POWDER 70GM 88a	3707	1 Pcs.	200.00	169.49
<i>State Tax (SGST)</i>				169.49
<i>Central Tax (CGST)</i>				15.25
<i>CGST</i>				15.25
Total				199.99

Amount Chargeable (in words)

INR One Hundred Ninety Nine and Ninety Nine paise Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		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 PAN : **BFMPA3432G**

Company's Bank Details
 A/c Holder's Name : **ASIF COMPUTERS**
 Bank Name : **Canara Bank**
 A/c No. : **4745261000040**
 Branch & IFS Code : **Akbarpur & CNRB0004745**

Customer's Seal and Signature

for ASIF COMPUTERS

Authorized Signatory

SUBJECT TO AMBEDKAR NAGAR JURISDICTION

This is a Computer Generated Invoice