



GSTIN : 06AFCPT8177Q1ZH

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**SWASTIK COMPUTERS**H/O SHOP. NO. 149-150 PATHRON WALI GALI, CHHOTA BAZAR, THANESAR, KURUKSHETRA  
B/O SHOP NO. 1 NEAR RAM LEELA GROUND, OPP TAXI STAND, OLD BUS STAND, KURUKSHETRA

email : swastikcomputerskk@gmail.com

Mob. 9215700958, 9729704142

Invoice No. : 575  
Dated : 18-12-2023Place of Supply : Haryana (06)  
Reverse Charge : N**Billed to :**  
Cash**Shipped to :**  
D.C.D.C  
KCGMC  
KARNALParty E-Mail ID :  
Party Mobile No :  
GSTIN / UIN :Party E-Mail ID :  
Party Mobile No : 9729050786  
GSTIN / UIN :

Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	MOUSE WIRELESS LENOVO 130	84716060	1.00	Pcs	593.22	9.00 %	53.39	9.00 %	53.39	700.00
2.	SERVICE/REPAIR/JOBWORK/MAINTENANC <i>Computer Repair &amp; Window Installation</i>	8471	1.00	Pcs	423.72	9.00 %	38.14	9.00 %	38.14	500.00
<b>Grand Total</b>										<b>2.00 Pcs</b>
										₹ <b>1,200.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8471	18%	423.72	38.14	38.14	76.28
84716060	18%	593.22	53.39	53.39	106.78
<b>Totals</b>		<b>1,016.94</b>	<b>91.53</b>	<b>91.53</b>	<b>183.06</b>

**Rupees One Thousand Two Hundred Only**  
CASH - 1,200.00**Bank Details :** SWASTIK COMPUTERS - IDBI BANK, KURUKSHETRA,  
A/C NO. 0397102000001557, IFSC- IBKL0000397, UNICODE- UR9XCF**Terms & Conditions**

E. &amp; O.E.

1. Goods once sold will not be taken Back or Exchange.
2. Warranty is Responsibility of Principal Company.
3. Cheque Bounce @ 500/- Extra Will be Charged.
4. No Warranty for Burnt or Physical Damage Products
5. All Disputes Subject to Kurukshetra Jurisdiction only.

Receiver's Signature :

For SWASTIK COMPUTERS

Authorised Signatory