

GSTIN : 06CSYPM5926M1ZQ

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TAX INVOICE

City Computer

SHOP N.4 OPP. MANN HOSPITAL, RADIO STATION CHOWK
ROHTAK

Tel. : 9812219081 email : manjeetj112@gmail.com

Invoice No. : 1843
Dated : 09-08-2023
Place of Supply : Haryana (06)Reverse Charge : N
MODE : CASH**Billed to :**
PGI DC DC
ROHTAK**Shipped to :**
PGI DC DC
ROHTAKParty Mobile No : 8929946745
GSTIN / UIN :Party Mobile No : 8929946745
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	HP MOUSE M10 WIRED 8471 S/N-7CH312213J	8471	1.00	PCS	296.62	9.00 %	26.69	9.00 %	26.69	350.00

Grand Total 1.00 PCS

₹

350.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	296.62	26.69	26.69	53.38

Rupees Three Hundred Fifty Only

Bank Details : STATE BANK OF INDIA
A/C NO : 36164665688 IFSC CODE : SBIN0016679Terms & Conditions

E.& O.E..

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for City Computer

Authorised Signatory

