

GSTIN : 06BPNPB3968P1Z7

Original Copy

TAX INVOICE

Saraswati Computer

Karnal Road Near Railway Fatak, Kaithal
Tel. : 9813635835 email : sarswaticomputers24@gmail.comInvoice No. : 2022-23/767SC
Dated : 13-03-2023Place of Supply : Haryana (06)
Reverse Charge : N**Billed to :**
DC DC CIVIL HOSPITAL
KAITHAL**Shipped to :**
DC DC CIVIL HOSPITAL
KAITHAL

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	DELL W/L MOUSE WM126 BLACK 884116299905 5397184052457	84716060	1.00	Pcs.	508.48	9.00 %	45.76	9.00 %	45.76	600.00

Grand Total 1.00 Pcs.

₹

600.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	508.48	45.76	45.76	91.52

Rupees Six Hundred Only

Bank Details

AC No. 78830400000016
Bank Name:- Bank Of Baroda Kaithal
IFSC:- BARB0VJKAIT

Terms & 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 with in the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

For Saraswati Computer


 Authorised Signatory
 SARASWATI COMPUTER
 KARNAL ROAD KAITHAL