

Mob. : 9554735653
8707815861

RAVI COMPUTERS

VIKAS BHAWAN, 236 MOTI CHHAPRA, RAVINDRANAGAR
NH 727, PADRAUNA, BASDILA, KUSHINAGAR, U.P.

COMPUTER, LAPTOP, C.C.TV. CAMERA, LASERJET PRINTER, INKJET PRINTER, REFILLING & SERVICING ETC.

Invoice No. **446**

Date **12/07/24**

Shri **DC DC Kidney Care** Address **Ravindranagar**

GSTIN _____ State _____ State Code : _____

Sl. No.	Description of Goods	HSN Code	Qty/Unit	Unit Rate	Taxable Amount
①	Lapcare Wireless Mouse		①	500	500
②	Power Cable		①	200	200

GST Rate	Assessable Value	CGST	SGST	IGST	TOTAL
@1%					700/-
@5%					
@12%					
@18%					
TOTAL					

Invoice Value (in words) **सात सौ रुपये मात्र**

Term & Conditions :
Goods once sold will not be taken back.
All disputes subject to Padrauna Jurisdiction only.
We declare that this invoice shows the actual price of goods described and that all particulars are true & correct.

Bank Details :
Bank Name : BANK OF BARODA
Branch : Padrauna, Kushinagar
A/c. No. : 34350100003953
IFSC Code : BARBOPADRAU

For : RAVI COMPUTERS
Rahul Kumar
Supplier/Authorised Representative