



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 : swastikcomputerskkr@gmail.com

Mob. 9215700958, 9729704142

Invoice No. : 703 Dated : 19-02-2024	Place of Supply : Haryana (06) Reverse Charge : N
<b>Billed to :</b> D.C.D.C. POLY CLINIC SECTOR KURUKSHETRA	<b>Shipped to :</b> D.C.D.C. POLY CLINIC SECTOR KURUKSHETRA
Party E-Mail ID : Party Mobile No : 9729050786 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.	TONER POWDER 36A/88A Refill	3707	2.00	Pcs	254.24	9.00 %	45.76	9.00 %	45.76	600.00
<b>Grand Total</b>										<b>2.00 Pcs</b>
										₹ <b>600.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3707	18%	508.48	45.76	45.76	91.52

**Rupees Six Hundred Only**  
 Party - 600.00

**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

