



GSTIN : 06AFCPT8177Q1ZH

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SWASTIK COMPUTERSH/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. : 651
Dated : 16-01-2024Place of Supply : Haryana (06)
Reverse Charge : N**Billed to :**
D.C.D.C. POLY CLINIC
SECTOR
KURUKSHETRA**Shipped to :**
D.C.D.C. POLY CLINIC
SECTOR
KURUKSHETRAParty 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 12A	3707	1.00	Pcs	254.24	9.00 %	22.88	9.00 %	22.88	300.00
Grand Total										₹ 300.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3707	18%	254.24	22.88	22.88	45.76

Rupees Three Hundred Only
Party - 300.00**Bank Details :** SWASTIK COMPUTERS - IDBI BANK, KURUKSHETRA,
A/C NO. 0397102000001557, IFSC- IBKL0000397, UNICODE- UR9XCF**Terms & Conditions****E.& 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**