



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 : swastikcomputerskk@gmail.com

Mob. 9215700958, 9729704142

### Party Details :

D.C.D.C. POLY CLINIC  
SECTOR  
KURUKSHETRA

Invoice No. : 603  
Dated : 29-12-2023  
Place of Supply : Haryana (06)  
Reverse Charge : N

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
2.	DRUM HP 36A HANP	8443	2.00	Pcs	169.49	9.00 %	30.51	9.00 %	30.51	400.00
<b>Grand Total</b> <b>4.00 Pcs</b> ₹ <b>1,000.00</b>										

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3707	18%	508.48	45.76	45.76	91.52
8443	18%	338.98	30.51	30.51	61.02
<b>Totals</b>		<b>847.46</b>	<b>76.27</b>	<b>76.27</b>	<b>152.54</b>

**Rupees One Thousand Only**  
Party - 1,000.00

**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