



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 :

DCDC GOVT. POLY CLINIC
SEC. 4
KURUKSEHTRA

Invoice No. : 225
Dated : 24-07-2023
Place of Supply : Haryana (06)
Reverse Charge : N

Party E-Mail ID :
Party Mobile No : 9140607532
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	3707	1.00	Pcs	211.86	9.00 %	19.07	9.00 %	19.07	250.00

Grand Total 1.00 Pcs ₹ 250.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3707	18%	211.86	19.07	19.07	38.14

Rupees Two Hundred Fifty Only

Party - 250.00

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

