

GSTIN : 06BPNP83968P1Z7

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## TAX INVOICE

**Saraswati Computer**

Karnal Road Near Railway Fatak, Kaithal

Tel. : 9813635835 email : sarswaticomputers24@gmail.com

Invoice No. : 2022-23/772SC  
Dated : 15-03-2023Place of Supply : Haryana (06)  
Reverse Charge : N**Billed to :**  
DC DC CIVIL HOSPITAL  
KAITHAL**Shipped to :**  
DC DC CIVIL HOSPITAL  
KAITHAL

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	BATTERY 12V/7 AH (FT)	85072000	2.00	Pcs.	664.06	14.00 %	185.94	14.00 %	185.94	1,700.00
2.	COMPUTER CPU FAN 775/1155 SOCKET Cpu Service	84733099	2.00	Pcs.	381.36	9.00 %	68.64	9.00 %	68.64	900.00

Grand Total 4.00 Pcs.

₹ 2,600.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	1,328.12	185.94	185.94	371.88
18%	762.72	68.64	68.64	137.28
<b>Total</b>	<b>2,090.84</b>	<b>254.58</b>	<b>254.58</b>	<b>509.16</b>

Rupees Two Thousand Six Hundred Only

**Bank Details**

AC No. 78830400000016

Bank Name:- Bank Of Baroda Kaithal

IFSC:- BARBOVJKAIT

**Terms & Conditions**

E.&amp;O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

For Saraswati Computer