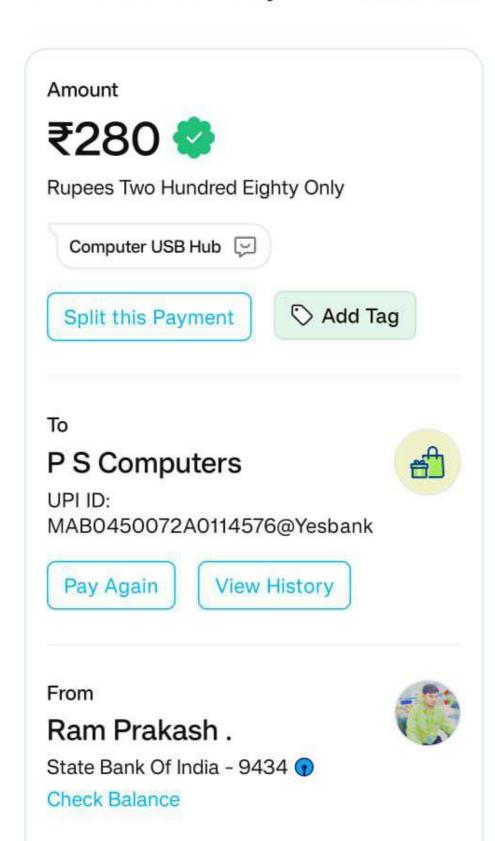




← Paid Successfully Share Help





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Paid at 03:24 PM, 22 Dec 2023

UPI Ref No: 335628476012 Copy

Tax Invoice

P.S. COMPUTERS

Shop 110 1st Pipor Vikas Market Mathura 281001 Mob. 9719497184 GSTIN/UIN 096WSPK4407L1ZX State Name - Ultar Pradesh, Code - 09

Buyer (Bill to)

Retail Sale (UPI)

State Name: Uttar Pradesh, Code: 09

Invoice No.	Dated 22-Dec-23
Delivery Note	
Buyer's Order No	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Usb Hub 280.00 UNIT 152542	Amount	Disc. %	per	Rate	Quantity	HONURAC		
Usb Hub Zebronics Zeb 100hb CGST SGST Less ROUND OFF 8517 1 UNIT 280.00 UNIT 15224 237.29 21.36 21.36 (-)0.01				AT THE PARTY.	Continue	Hamanc	of Goods	Description
CGST SGST ROUND OFF 21.36 21.36 (-)0.01	237.29	15:2542 %	UNIT	280.00	1 UNIT	8517	1	Usb Hub Zebronics
	21.36						SGST	260 100112
							ROUND	Less
			-					
5 290.0	-							
3200.0	-							
# 290 O		1						
Total 1 UNIT ₹ 280.0								

Amount Chargeable (in words)

INR Two Hundred Eighty Only

INR Two Hundred Eighty Onl	У	Con	tral Tax	State Tax		Total	
INR TWO THEN SAC	Taxable		Amount	Rate	Amount	Tax Amount	
Hallone	The second secon	The second secon	21.36	9%	21.36		
	237.29	200	-		21.36		
8517 Total	237.29		21.36		2.1.00	1	
- The second of	and the same of the same	STORE WALL		an On	lve		

Tax Amount (in words): INR Forty Two and Seventy Two paise Only

Company's Bank Details Bank Name: Yes Bank

A/c No. : 007263300000948

Branch & IFS Code: YESB0000072

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

COMPLI for P.S. COMPUTERS

SUBJECT TO MATHURA JURISDICTION

This is a Computer Generated Invoice