

SUBJECT TO AMBEDKAR NAGAR JURISDICTION

Invoice No. 2023/24-53
Ref. No.

Dated 2-Oct-2023

CITY COMPUTERS
Near Maodern Clinic
Akbarpur, Ambedkar Nagar
9415477173

GSTIN/UIN: 09DCGPS4801C1ZP
State Name : Uttar Pradesh, Code : 09
Contact : 9415477173
E-Mail : pankaj.citycomputers@gmail.com

GST/ SALE INVOICE

Party : **D.C.D.C.**
Ambedkarnagar

State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CTDI CABLE CAT 6 10 Mtrs x 25 =250	8544	18 %	1.00 pcs	211.86	pcs		211.86
	CGST							19.07
	SGST							19.07
	Total			1.00 pcs				₹ 250.00

Amount Chargeable (in words)

E. & O.E

INR Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	211.86	9%	19.07	9%	19.07	38.14
Total	211.86		19.07		19.07	38.14

Tax Amount (in words) : **INR Thirty Eight and Fourteen paise Only**

Company's PAN : **DCGPS4801C**

Company's Bank Details

Bank Name : **HDFC**

A/c No. : **50200049140598**

Branch & IFS Code : **TANDA & HDFC0002663**

Declaration

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

This is a Computer Generated Invoice

for **CITY COMPUTERS**

