

TAX INVOICE

GST NO. : 07BHZPR1052C1Z6

SURAJ COMPUTERS

Corp. Off : G-35, Pankaj Plaza, Pkt-7, Infront of Pilor No. 1030, Sec.-12 Metro Station,
Dwarka, New Delhi - 110075, Call 91-8826073373, 8802029039
E-mail : contactsurajcomputers@gmail.com Website : www.surajcomputers.com

Serial No.

Date 3/7/24

Payment Terms : Cash

Billed To,

M/s.

Phagat Chandra Hospital
Sec 7 Dwarka

State Code :

GST No.

8506074008

S. No.	PARTICULARS	HSN CODE	QTY.	Unit Price or Rate	AMOUNT	
					Rs.	P.
(1)	Canon Printer		1	250	500	
	8 & A Toner		1	250		
(2)	Drum Change					

GST Payable on Reverse Charge :

TOTAL AMOUNT BEFORE TAX

500

Bank : ICICI BANK
A/c No. : 342805000026
IFSC : ICIC0003428

(+) CGST @.....%

(+) SGST @.....%

(+) IGST @.....%

Total Amount in Words :

Invoice Total

Goods once sold will not be taken back.
Interest @ 12% will be charged if payment is not paid within 15 days.
All disputes are subject to Delhi Jurisdiction

For SURAJ COMPUTERS

Auth. Signatory

Proprietor