

Tax Invoice



INTECH COMPUTERS
 S V Complex, Sirsi Road
 Raveendra Nagar
 Siddapur (N. K) PH: 9482699861
 GSTIN/UIN: 29ABYPH1561Q1ZP
 State Name : Karnataka, Code : 29
 E-Mail : intechmr@yahoo.com

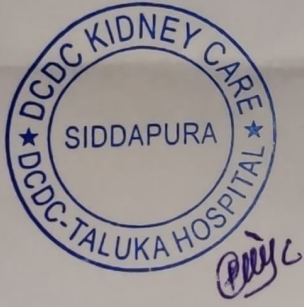
Invoice No. 396	Dated 22-Jul-2024
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Supplier's Ref.	Mode/Terms of Payment
Other Reference(s)	

Terms of Delivery

Buyer
DCDC KIDNEY CARE
SIDDAPUR
 State Name : Karnataka, Code : 29

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
VGA Cable	8544	1 No	127.12	No	127.12
Output CGST @ 9%				9 %	11.44
Output SGST @ 9%				9 %	11.44
Total		1 No			₹ 150.00



Amount Chargeable (in words) **INR One Hundred Fifty Only** E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	127.12	9%	11.44	9%	11.44	22.88
Total	127.12		11.44		11.44	22.88

Tax Amount (in words) : **INR Twenty Two and Eighty Eight paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For Govt Payments our Recipient ID:2900413549

Company's Bank Details

Bank Name: **Bank Of Baroda**
 A/c No. : **64570400000038**
 Branch & IFS Code : **MALAVATHI(SIDDAPURA) & BARBOVJMALA**

Customer's Seal and Signature



SUBJECT TO SIDDAPUR JURISDICTION

This is a Computer Generated Invoice