

Tax Invoice

MOHINI COMPUTERS 3 DD Plaza J.N. Road Mathura GSTIN/UIN: 09AFBPG6759G1ZA State Name : Uttar Pradesh, Code : 09 Contact : 9412727684 E-Mail : mohinicomputers@gmail.com	Invoice No. 465	Dated 10-Jun-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer DCDP Kidny Care Distt. Hospital State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	K/b Zeb K 35	84716040	1 pcs	211.86	pcs		211.86
2	Mouse Pad	40169990	1 pcs	42.37	pcs		42.37
							254.23
	SGST OUTPUT						22.88
	CGST OUTPUT						22.88
	ROUNDED OFF						0.01
Total			2 pcs				300.00 ₹

Amount Chargeable (in words) Three Hundred Rupees Only	E. & O.E
Company's PAN : AFBPG6759G	Company's Bank Details Bank Name : Indusind Bank A/c No. : 259412727684 Branch & IFS Code : Bhuteshwar Road Mathura & INDB0001455
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for MOHINI COMPUTERS _____ Authorised Signatory

SUBJECT TO MATHURA JURISDICTION

This is a Computer Generated Invoice