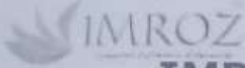


GSTIN : 09AQZPA0476D1ZP
PAN : AQZPA0476D

Original Copy



TAX INVOICE



IMROZ COMPUTER SOFTWARES & NETWORK

Kotwali Road Budaun

Tel. : 7078373839 email : icsn@live.com

THE COMPLETE IT SOLUTION PROVIDER

Invoice No. : 304
Date of Invoice : 14-09-2023

Place of Supply : Uttar Pradesh (09)
Station :

Billed to :
District Male Hospital Budaun
Budaun

Shipped to :
District Male Hospital Budaun
Budaun

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	LAN PATCH CORT 2 Mts	8536	1.00	Pcs.	93.22	9.00 %	8.39	9.00 %	8.39	110.00

Grand Total 1.00 Pcs.

₹ 110.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8536	18%	93.22	8.39	8.39	16.78

Rupees One Hundred Ten Only

Bank Details : IMROZ COMPUTER SOFTWARES & NETWORKS BRANCH : NEKPUR BUDAUN
A/C NO : 39690200000024 IFSC CODE : BARBONEKPUR



Terms & Conditions E.&O.E.

Receiver's Signature :

1. Goods Once Sold Will Not Be Taken Back.
2. Warranty & Liabilities Lies With The Principal Co .
3. Warranty Void If Goods Physically Damaged/Burn/Track Cut.
4. Subject To 'BUDAUN Uttar Pradesh' Jurisdiction Only.
5. Visit & Service Charges Extra.
6. This is a Computer Generated Invoice.

For IMROZ COMPUTER SOFTWARES & NETWORK

Authorised Signatory

