

**Tax Invoice**

 <p><b>SRISAI COMPUTERS AND LAPTOPS</b>                  4-199 MAIN ROAD                  BESIDE RAMALAYAM                  SATHUPALLI, KHAMMAM DIST                  507303                  Phone no.: 9550198821                  Email: srisaicomputers2015@gmail.com                  GSTIN: 36ASFPA6465L1Z1                  State: 36-Telangana</p>	Invoice No. <b>SS/24-25/802</b>	Date <b>02-09-2024</b>
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Bill To  
**DCDC HEALTH SERVICES PVT LTD**  
 ASWARAOPETA

*MS*

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Final Rate	Amount
1	<b>ROUTER WR850N 300MBPS TP LINK</b> <small>Serial No: 223C9W6007760</small>	85176290	1	Nos	₹ 864.41	₹ 155.59 (18%)	₹ 1,020.00	₹ 1,020.00
<b>Total</b>			<b>1</b>			<b>₹ 155.59</b>		<b>₹ 1,020.00</b>

Invoice Amount In Words <b>One Thousand Twenty Rupees only</b>	<b>Amounts</b> Sub Total ₹ 1,020.00 <b>Total</b> ₹ 1,020.00 Received ₹ 1,020.00 Balance ₹ 0.00 Current Balance ₹ 0.00
Payment mode <b>SRISAI COMPUTERS AND LAPTOPS</b>	

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	₹ 864.41	9%	₹ 77.80	9%	₹ 77.80	₹ 155.59
<b>Total</b>	<b>₹ 864.41</b>		<b>₹ 77.80</b>		<b>₹ 77.80</b>	<b>₹ 155.59</b>

<b>Bank Details</b> Name : HDFC BANK Account No. : 50200010573800 IFSC code : HDFC0004047 Account holder's name : SRISAI COMPUTERS AND LAPTOPS	<b>Terms and conditions</b> 1.Goods once sold would not be taken back. 2.warranty should be given through the authorised company service centres only 3.no warranty for physical damage or short circuit. 4.Thanks for doing business with us!	For : SRISAI COMPUTERS AND LAPTOPS.  
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