

Tax Invoice

TECHB SHOP NO 81 B MARKET SECTOR 4 BHILAI DURG C.G GSTIN/UIN: 22AAKFT5101F1ZN State Name : Chhattisgarh, Code : 22 E-Mail : techbamt@gmail.com	Invoice No. IN/22/02/03	Dated 4-Feb-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer PURI PVT ITI IMC SOCIETY BHILAI-3 State Name : Chhattisgarh, Code : 22	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	laptop (HP i5 11 Th gen/8gb Ram /512 Ssd/15.6 FHD)	8477	1 NOS	59,322.03	NOS		59,322.03
	CGST						5,338.98
	SGST						5,338.98
	ROUND OFF						0.01
	Total		1 NOS				₹ 70,000.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8477	59,322.03	9%	5,338.98	9%	5,338.98	10,677.96
Total	59,322.03		5,338.98		5,338.98	10,677.96

Tax Amount (in words) : **INR Ten Thousand Six Hundred Seventy Seven and Ninety Six paise Only**

Company's PAN : **AAKFT5101F**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice