

Invoice No. NC/JUN/20-21/015
Ref. No.

NETWORK COMPUTERS
Shop No.FF-30 (FIRST FLOOR)
MILLENNIUM PLAZA, RAIPUR (C.G.)
Ph : 9329100386, 07714095051
GSTIN/UIN: 22ACXPN1931A1ZV
State Name : Chhattisgarh, Code : 22
E-Mail : narad_nishad@rediffmail.com

Tax Invoice

Party : **Rajesh Pal**
Raipur (C.G.)
State Name : Chhattisgarh, Code : 22

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP LENOVO I3/8gb/240ssd/1tb/win10/msoffice S.No. SPF1BY694	84713010	1 PC'S	30,931.36	PC'S		30,931.36
2	ANTI VIRUS QH TOTAL 1U 1Y	8523	1 PC'S	720.34	PC'S		720.34
							31,651.70
							2,848.65
							2,848.65
CGST SGST							
Total							Rs 37,349.00

E & O/E

Amount Chargeable (in words)

INR Thirty Seven Thousand Three Hundred Forty Nine Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
31,651.70	9%	2,848.65	9%	2,848.65	5,697.30
Total: 31,651.70		2,848.65		2,848.65	5,697.30

Tax Amount (in words) : **INR Five Thousand Six Hundred Ninety Seven and Thirty paise Only**
Company's PAN : **ACXPN1931A**

Company's Bank Details
Bank Name: **SBI A/C**
A/c No.: **32695192839**
Branch & IFS Code: **MG ROAD & SBIN0030172**

for NETWORK COMPUTERS

Declaration

1. Goods once sold will not be taken back.
2. No claim will be intetained by the company for damage/shortage ect.
3. Interest @24% p.a. will be charged on the bill if payment is not paid within 15 days.
4. All the goods carry manufacturrers warranty.
5. Warranty void if goods physically damaged/Track cut/burn.
6. Subject to "Raipur" Jurisdiction only

