e-Way Bill No .:

Invoice No. NC/APR/21-22/005

Ref. No.

Dated 1-Apr-2021

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: SANTOSH KUMAR CHAUDHARY

State Name: Chhattisgarh, Code: 22

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 LAPTOP HP 14S-CF3028TU S NO- 5CG1104WJN	8471	1 PC'S	35,762.71	PC'S		35,762.71
CGST SGST ROUND OFF						3,218.64 3,218.64 0.01
Total		1 PC'S				Rs 42,200.00

Amount Chargeable (in words)

INR Forty Two Thousand Two Hundred Only

Taxable	Cer	Central Tax		ate Tax	Total
Value		Amount			
35.762.7	1 9%	3,218.64		3,218.64	
Total: 35,762.7		3,218.64		3,218.64	6,437.28

Tax Amount (in words): INR Six Thousand Four Hundred Thirty Seven and Twenty Eight paise Only Company's Bank Details

Company's PAN : ACXPN1931A

Bank Name: SBI A/C

A/c No.: 32695192839 Branch & IFS Code: MG ROAD & SBIN0030172

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" Juris diction only. for NETWORK COMPUTERS

