Invoice No. NC/APR/21-22/006 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: SUNEEL KUMAR YADAV

9557265636

State Name: Chhattisgarh, Code: 22

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP HP 14S-CF3028TU S NO - 5CG1104X6X	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		Central Tax		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	35,762.71	9%	3,218.64	9%	3,218.64	6,437.28
Total:	35,762.71		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 PAN : ACXPN1931A

Company's Bank Details

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 cullburn. 6. Subject to "Raipur" Juris diction only.

for NETWORK COMPUTERS

