

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**SIDDH VINAYAK**  
 DELL EXCLUSIVE STORE  
 G-11, AGARSEN TOWER  
 CENTRAL SPINE  
 VIDHYADHAR NAGAR  
 JAIPUR-302023  
 PH. 0141-2339264, M.9509689999  
 SA CODE- RJ5BFF  
 GSTIN/UIN: 08BDUPS9326R1Z4  
 State Name : Rajasthan, Code : 08  
 E-Mail : siddhvinayakjpr@gmail.com

Invoice No.	Dated
<b>0360</b>	<b>20-Jul-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee  
**Banshi Dhar Sharma**  
 Vill - Bagwada Jaipur  
 9828853819  
 State Name : Rajasthan, Code : 08

Buyer (if other than consignee)  
**Cash**  
 State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL INS I3-7TH/4GB/1TB/WIN BQ52XN2	8471300	1 pcs.	23,728.81	pcs.		23,728.81
	<i>Output C GST@9%</i>				9 %		2,135.59
	<i>Output S GST @9%</i>				9 %		2,135.59
	<i>Round Off</i>						0.01
Total			1 pcs.				28,000.00 ₹

Amount Chargeable (in words) **Twenty Eight Thousand Indian Rupees Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471300	23,728.81	9%	2,135.59	9%	2,135.59	4,271.18
<b>Total</b>	<b>23,728.81</b>		<b>2,135.59</b>		<b>2,135.59</b>	<b>4,271.18</b>

Tax Amount (in words) : **Four Thousand Two Hundred Seventy One Indian Rupees and Eighteen Only**

Company's Bank Details  
 Bank Name : SYNDICATE BANK  
 A/c No. : 83041400000268  
 Branch & IFS Code : SYNB0008304

- Declaration
- 1) Goods once sold will not be taken back.
  - 2) Subject to 'Jaipur' Jurisdiction only.
  - 3) Warranty given by manufacturer company or respective company.
  - 4) Cheques bounce charges Rs.500/-per cheque.

for **SIDDH VINAYAK**  
  
 Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION  
 This is a Computer Generated Invoice