

## Tax Invoice

<b>TANISHKA TECHNOLOGY &amp; COMPUTERS</b> G-8 AGRASEN TOWER , CENTRAL SPINE VIDHYADHAR NAGAR , JAIPUR GST NO. 08DKRPS9604A1ZS MOB. :- 8233559999 , 7877297877 GSTIN/UIN: 08DKRPS9604A1ZS State Name : Rajasthan, Code : 08 E-Mail : JITU8818@GMAIL.COM Buyer <b>MOHIT SANWAL</b> BUS STAND,RAGHUNATHPURA,PRAGPURA JAIPUR 9414661666 State Name : Rajasthan, Code : 08	Invoice No.	Dated
	491	3-Oct-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	491	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LENOVO IP130 81H5003VIN</b> S.NO.MP1MB4Z5	8471	1 NOS.	21,271.19	NOS.		21,271.19
	<i>OUTPUT CGST 9%</i>					9 %	1,914.41
	<i>OUTPUT SGST 9%</i>					9 %	1,914.41
	<i>Less : R/O</i>						(-0.01)
	<b>Total</b>		<b>1 NOS.</b>				<b>₹ 25,100.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twenty Five Thousand One Hundred Only**

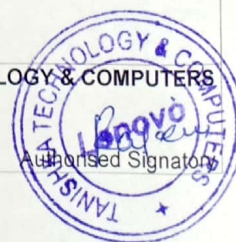
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	21,271.19	9%	1,914.41	9%	1,914.41	3,828.82
<b>Total</b>	<b>21,271.19</b>		<b>1,914.41</b>		<b>1,914.41</b>	<b>3,828.82</b>

Tax Amount (in words) : **INR Three Thousand Eight Hundred Twenty Eight and Eighty Two paise Only**

**Declaration**

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

for **TANISHKA TECHNOLOGY & COMPUTERS**



Authorised Signatory

This is a Computer Generated Invoice