

Tax Invoice

TANISHKA TECHNOLOGY & COMPUTERS 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	Invoice No. 890 Delivery Note	Dated 7-Feb-2020 Mode/Terms of Payment
Buyer MANOJ KUMAR SHARDA JAIPUR 9413921312 State Name : Rajasthan, Code : 08	Supplier's Ref. 890	Other Reference(s)
	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	LENOVO THINKBOOK 20RV00BRIH S.NO. LR0BMLB3	8471	1 NOS.	30,084.75	NOS.		30,084.75
	<i>OUTPUT SGST 9%</i>			9 %			2,707.63
	<i>OUTPUT CGST 9%</i>			9 %			2,707.63
	<i>Less : R/O</i>						(-)0.01
Total			1 NOS.				₹ 35,500.00

Amount Chargeable (in words)

INR Thirty Five Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	30,084.75	9%	2,707.63	9%	2,707.63	5,415.26
Total	30,084.75		2,707.63		2,707.63	5,415.26

Tax Amount (in words) : **INR Five Thousand Four Hundred Fifteen and Twenty Six paise Only**

Company's Bank Details

Bank Name : **Yes Bank**
 A/c No. : **071263300001699**
 Branch & IFS Code : **VIDHYADHAR NAGAR & YESB0000712**
for TANISHKA TECHNOLOGY & COMPUTERS

Declaration

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



This is a Computer Generated Invoice