

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**GALAXY COMPUTER LAND (2020-2021)**  
 NO:108,TV SWAMY ROAD (WEST),  
 RS PURAM,COIMBATORE-641002.  
 GSTIN/UID: 33AAFFG0045G1ZZ  
 State Name : Tamil Nadu, Code : 33  
 Contact : 0422-2540941,4366191,9894055426  
 E-Mail : actgdl@gmail.com  
 www.gclcb.com

Invoice No.	Dated
2503	12-Oct-2020
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	

Buyer  
**HARIGNANAKRISHNAN M**  
 2/75, MOOPANAR KOVIL STREET,  
 PUNGAVADI (P O), ATTUR (TK),  
 SALEM - 636141  
 MOB: 8220705524  
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO IP SLIM 3 - 81W10052IN S/NO:PF28H6TG	8471	1 Nos	27,913.56	Nos	27,913.56
2	LENOVO BACKPACK	39269099	1 Nos	900.00	Nos	900.00
						28,813.56
						CGST-9% 9 % 2,593.22
						SGST-9% 9 % 2,593.22
Total			2 Nos			₹ 34,000.00

Amount Chargeable(in words)

**INR Thirty Four Thousand Only**

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	27,913.56	9%	2,512.22	9%	2,512.22	5,024.44
39269099	900.00	9%	81.00	9%	81.00	162.00
Total			2,593.22		2,593.22	5,186.44

Tax Amount (in words) : **INR Five Thousand One Hundred Eighty Six and Forty Four paise Only**

Company's PAN : **AAFFG0045G**

**Declaration**

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

**Company's Bank Details**

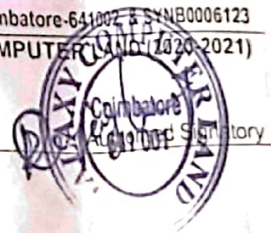
Bank Name : **SYNDICATE BANK**

A/c No : **61231250000780**

Branch & IFS Code : **R.S.Puram,Coimbatore-641002 & SYNB0006123**

Customer's Seal and Signature

for **GALAXY COMPUTER LAND (2020-2021)**



This is a Computer Generated Invoice