

**TAX INVOICE****M D COMPUTERS PVT.LTD**

16/1 Ganesh Chandra Avenue, Kolkata-700013
CIN : U72300WB2009PTC132053 ; PAN : AAFCM9579C

GSTIN : 19AAFCM9579C1Z0

Tel. : 22346274 email : admin@mdcomputers.in

Invoice No. : MDON/26232/20-21
Dated : 30-03-2021
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

Transport : FEDEX
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
ANUBHAV ANAND

Party PAN :
Party Mobile No :
GSTIN / UIN :

Shipped to :
ANUBHAV ANAND

Party PAN :
Party Mobile No :
GSTIN / UIN :

ONLINE ODR ID NO. 407277 / PAYMENT BY PAYUBIZ / Dated:29/03/2021

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(`)
1.	M/B GIGABYTE B450 I AORUS PRO WIFI B450 I AORUS PRO WIFI SN203250107761	84733099	1.00	Pcs.	11,008.47	18.00 %	1,981.53	12,990.00
Grand Total								12,990.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	11,008.47	1,981.53	1,981.53

Rupees Twelve Thousand Nine Hundred Ninety Only
Party - 12,990.00

Bank Details : Kotak Mahindra Bank, Ballygunj Branch, A/C NO- 0611481366, IFSC: KKBK0000325**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'West Bengal' Jurisdiction only.
4. Warranty by Principal Company

Receiver's Signature :

for M D COMPUTERS PVT.LTD**Authorised Signatory**