

**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 :
 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.

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

Receiver's Signature :

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