

GST INVOICE

K-25 COMPUTER SHOPPEE
 SCO -73
 SECTOR 20C , FIRST FLOOR
 CHANDIGARH- 160020
 PH NO. 0172-5077178, 5047778
 GSTIN/UIN: 04BIIPS9372N1ZF
 State Name : Chandigarh, Code : 04
 E-Mail : K25COMPUTERS@GMAIL.COM

Invoice No.

K25CHD2021/7386

Dated

2-Dec-20

Mode/Terms of Payment

Reference No. & Date.

Other References

57946

Vessel/Flight No.

Place of receipt by shipper:

City/Port of Loading

City/Port of Discharge

Terms of Delivery

Buyer (Bill to)

CONSUMER - GNC

Shashanka Das

State Name : Assam, Code : 18

Place of Supply : Assam

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	GRAPHICCARD GALAX RTX3060TI 8GB 03B0042306	8473	1 Nos	42,489.99	36,008.47	Nos		36,008.47
2	FREIGHT OUT CHARGE (18%)	996812						423.73
								36,432.20
	I GST ROUND OFF							6,557.79
								0.01
Total			1 Nos					₹ 42,990.00

Amount Chargeable (in words)

INR Forty Two Thousand Nine Hundred Ninety Only

E. & O.E

	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
	36,432.20	18%	6,557.79	6,557.79
Total:	36,432.20		6,557.79	6,557.79

Tax Amount (in words) : **INR Six Thousand Five Hundred Fifty Seven and Seventy Nine paise Only**Company's PAN : **BIIPS9372N**

Declaration

1. Goods 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. Warranty will be given by the relevant manufacturer of the product as per their norms.
4. Penalty of bounce cheque is Rs.1000.00
5. All disputes subject to Chandigarh Jurisdiction

Company's Bank Details

Bank Name : **KARUR VYSYA BANK**A/c No. : **4202135000004681**Branch & IFS Code : **CHANDIGARH-160022 & KVBL0004202**

Customer's Seal and Signature

for K-25 COMPUTER SHOPPEE

Authorised Signatory

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice