

**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/26137/20-21  
Dated : 30-03-2021  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. :

Transport : 781038  
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.	CABINET CM MASTERBOX NR200 BLACK MCB-NR200-KNNN-S00	8473	1.00	Pcs.	4,322.03	18.00 %	777.97	5,100.00
<b>Grand Total</b>								<b>5,100.00</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	4,322.03	777.97	777.97

**Rupees Five Thousand One Hundred Only**  
Party - 5,100.00

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

E.&amp; 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 with in 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**