

THE IT DEPOT**Tax Invoice****Cyber Space Abacus Pvt Ltd.,**

No- TA-145 C, Gali No- 3,

Tughlakabad Extn.,

Behind Oriental Bank,

New Delhi - 110019

Invoice no ::

Date ::

08-03-2018

Mr.Rahat

Order No.:

New Delhi

State :

Pin : 110075

Phone No:

Mobile No:

S No	Description of Goods	Serial no	IGST	CGST	SGST	Amount
1	Corsair Crystal Series 570X RGB ATX Mid-Tower Case (CC-9011098- WW)	094817279702	0 %	9.00 %	9.00 %	11,063.56
Sub Total						11,063.56
HSN Code : 8473 Add CGST 9.00 %						995.72
HSN Code : 8473 Add SGST 9.00 %						995.72
Add- Payment Charges						200.00
Grand Total						13,255.00

Amount chargeable(in words)

GST :: 33AABCC6644A1Z8

For Cyber Space Abacus Private Ltd.,

E. & O.E

Subject to Chennai Jurisdiction

This is computer generated invoice & does not require any signature