

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**COMPUTER INN**

SHOP NO. 6, ABOO BAKER MAHAL 'B',  
63/64, DADABHAI JAI PRAKASH ROAD,  
NEAR SONY MONY ELECTRONICS, OPP. HDFC BANK  
ANDHERI (WEST) MUMBAI-400058  
Shop No - 9987757735/9819911810  
Dinesh - 9833315497  
GSTIN/UIN: 27AMJPN6988P1Z3  
State Name : Maharashtra, Code : 27  
E-Mail : computerinnaw03@gmail.com

Buyer (Bill to)

**CWC Law College Malad**

State Name : Maharashtra, Code : 27

Invoice No. <b>55120</b> Delivery Note	Dated <b>17-Apr-24</b> Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP 15s-Fq5185tu	8471	1 PCS	40,500.00	PCS	15.254 %	34,322.13
							CGST 3,088.99
							SGST 3,088.99
	Less :						Round Off (-0.11)
	Total		1 PCS				₹ 40,500.00

Amount Chargeable (in words)

**Indian Rupees Forty Thousand Five Hundred Only**

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	34,322.13	9%	3,088.99	9%	3,088.99	6,177.98
<b>Total:</b>	<b>34,322.13</b>		<b>3,088.99</b>		<b>3,088.99</b>	<b>6,177.98</b>

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Seventy Seven and Ninety Eight paise Only**

Company's CST No. : NO.27400382878 C W.E.F.1/4/2006  
Company's PAN : AMJPN6988P

**Company's Bank Details**

Bank Name : Svc Co-Operative Bank Ltd- New  
A/c No. : 101304180003290  
Branch & IFS Code: VERSOVA & SVCB0000013

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

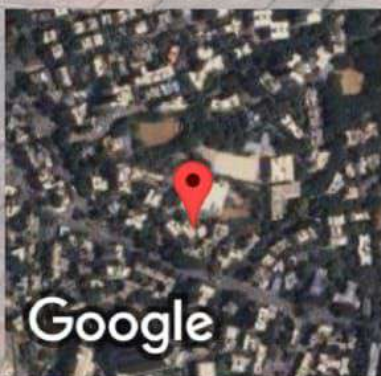
for COMPUTER INN

Authorised Signatory

This is a Computer Generated Invoice



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**Mumbai, Maharashtra, India**

children welfare centre college of law, Malad, Orlem, Dominic Colony, Malad West, Mumbai, Maharashtra 400064, India

Lat 19.193891° Long 72.841036°

18/12/24 10:36 AM GMT +05:30