

TAX INVOICE

JSR COMPUTECH

Near KTM Showroom, 1st. Floor, Building -2, Delhi Gurgaon Experessway,
Rajiv Colony, Gurgaon (HR) -122001
Tel. : 9650889685 email : jagbir@jsrcomputech.com

Invoice No. : JSR/2024-25/476	Vehicle No. :
Dated : 26-09-2024	E-Way Bill No. :
Place of Supply : Delhi (07)	P.O NO :
Reverse Charge : N	Challan No :
Transport : SELF	

Billed to : PRAVEEN AGGARWAL & CO BUILDING NO. 23 WORLD FELLOWSHIP OF RELIGIONS BHAI VEER SINGH MARG, GOLE MARKET, Delhi 110001 Party E-Mail ID : Party Mobile No : State : Delhi (07) GSTIN / UIN : 07AAEFP9238M1ZO	Shipped to : PRAVEEN AGGARWAL & CO BUILDING NO. 23 WORLD FELLOWSHIP OF RELIGIONS BHAI VEER SINGH MARG, GOLE MARKET, Delhi 110001 Party E-Mail ID : Party Mobile No : State : Delhi (07) GSTIN / UIN : 07AAEFP9238M1ZO
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount (`)
1.	LAPTOP REPAIR CHARGES BODY STUD MAKING & MOTHERBOARD REPAIR				998713		1.00	NOS			1,500.00	1,500.00
2.	SSD 500 GB CRUCIAL 3 YEARS				847170		1.00	Pcs.			2,500.00	2,500.00

Add : IGST @ 18.00 %	720.00
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Grand Total 2.00 Units	4,720.00
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HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
847170	18%	2,500.00	450.00	450.00
998713	18%	1,500.00	270.00	270.00
Total		4,000.00	720.00	720.00

Rupees Four Thousand Seven Hundred Twenty Only

Bank Details : JSR Computech
A/C No.- 002685800002634 , IFSC- YESB0000026, YES Bank, Branch- Manesar, Haryana

Terms & Conditions E.& 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 'Haryana' Jurisdiction only.	Receiver's Signature : <div>For JSR COMPUTECH Authorised Signatory</div>
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