

TAX INVOICE



COMPUTECH ASSOCIATES

75, 'A' Market, Sector - 10,
Bhilai Nagar. 490006
0788-4031312, 09425693244
GSTIN/UIN: 22ATUPS2069L2ZZ
State Name : Chhattisgarh, Code : 22
E-Mail : computechbhl@gmail.com

| | |
|---------------------------------------|--------------------------|
| Invoice No. CA/2223/FEB/035 | Dated 3-Feb-23 |
| Delivery Note | |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Buyer (Bill to)

Prism School of Business

144, New Civic Center, Bhilai., 942535203

State Name : Chhattisgarh, Code : 22

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount | Taxable Value | Central Tax | | State Tax | | Total Amount |
|--------|--|---------|---------------|---------------------|--------|------|-------------------|---------------|-------------|--------|-----------|--------|--------------|
| | | | | | | | | | Rate | Amount | Rate | Amount | |
| 1 | Digisol 8 Port Switch DG-FS1008 | 851762 | 2 Nos. | 900.00 | 762.71 | Nos. | 1,525.42 | 1,525.42 | 9% | 137.29 | 9% | 137.29 | 1,800.00 |
| | CGST (OUT PUT) | | | | | | 137.29 | | | | | | |
| | SGST (OUT PUT) | | | | | | 137.29 | | | | | | |
| Total | | | | | | | ₹ 1,800.00 | 1,525.42 | | 137.29 | | 137.29 | |

Amount Chargeable (in words) **Indian Rupees One Thousand Eight Hundred Only**

E. & O.E

Declaration

1)Warranty on product if any are carry-in from their respective manufactures. 2) Warrenty expires on burn or physically damaged goods. 3) Goods once sold will not be taken back. 4) Interest @24% P.A. will be charged if not paid within 7 days from the date of invoice. 5) We recommended to use all licensed softwares.6)WE HEREBY CERTIFY THAT OUR TURNOVER IS NOT MORE THAN 10 CRORES IN ANY FINANCIAL YEAR FROM THE YEAR 2017

Company's Bank Details

A/c Holder's Name : **COMPUTECH ASSOCIATES**
Bank Name : **Bank of Baroda**
A/c No. : **72740200001288**
Branch & IFS Code : **Sector-10 & BARB0DBBLAI**
SWIFT Code :

Customer's Seal and Signature

for **COMPUTECH ASSOCIATES**

Authorised Signatory

SUBJECT TO DURG JURISDICTION

This is a Computer Generated Invoice