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# TAX INVOICE

## MULTI COMPUTER

FGF- 62/63, CAPITAL HIGHSTREET, PHOOL BAGH CHOWK  
BHIWADI, ALWAR (RAJ.) - 301019, MSME:-UDYAM-RJ-37-0000388  
GSTIN : 08AUAPK8841K1ZA, PAN : AUAPK8841K  
Tel. : +91-9672985714, email : accounts@multicomputer.in

**Party Details :****HEPC INFRASTRUCTURE PRIVATE LIMITED**

JFF-64, First Floor, Capital High Street  
Phool Bagh  
RIICO Industrial Area Kharani, Rajasthan  
301019

Party PAN : AAGCH7825M  
Party E-Mail ID :  
Party Contact No :  
Party State : Rajasthan (08)  
GSTIN / UIN : 08AAGCH7825M1Z1

Invoice No. : MC01912/2024-25  
Dated : 13-08-2024 ( 05:29 PM )  
Place of Supply : Rajasthan (08)  
Payment Terms : CARD  
Call/Receive By :  
E-Way Bill No. :  
Station : RIICO Industrial Area Kharani  
P.O. No. & Date :  
Sale/Service By :  
Po No./ Date :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PRINTER HP 126NW CNBRS423HN	844332	1.00	Pcs.	16,949.16	9.00 %	1,525.42	9.00 %	1,525.42	20,000.00

Party Due 20,000.00 Dr

₹ 20,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	16,949.16	1,525.42	1,525.42	3,050.84

**Rupees Twenty Thousand Only**

**Bank Details : Our HDFC Bank A/C No : - 50200004822751, IFSC Code : HDFC0005460**

**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 'BHIWADI' Jurisdiction only.

Receiver's Signature :

For MULTI COMPUTER  
Prop.  
Authorised Signatory