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# TAX INVOICE

## MULTI COMPUTER

FGF- 62/63, CAPITAL HIGHSTREET, PHOOL BAGH CHOWK  
BHIWADI, ALWAR (RAJ.) - 301019

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. : MC03249/2023-24  
Dated : 15-12-2023 ( 05:28 PM )  
Place of Supply : Rajasthan (08)  
Payment Mode : CARD  
Call/Receive By :  
E-Way Bill No. :  
Station : RIICO Industrial Area Kharani  
P.O. No. & Date :  
Sale/Service By :

| S.N. | Description of Goods                               | HSN/SAC Code | Qty. | Unit | Price  | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|------|--|--------------|------|------|--------|-----------|-------------|-----------|-------------|-----------|
| 1.   | INSTALLATION & REPAIRING CHARGES<br>Desktop Reprie | 998711       | 1.00 | Pcs. | 750.00 | 9.00 %    | 67.50       | 9.00 %    | 67.50       | 885.00    |

Party Due 885.00 Dr

₹ 885.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18%      | 750.00       | 67.50     | 67.50     | 135.00    |

Rupees Eight Hundred Eighty Five 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