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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 :****HARIOM ELECTRO POWER CONTROL**

Office No-JFF-59, First Floor
Capital High Street, Phool Bagh Chowk
Bhiwadi, Rajasthan, 301019

Party PAN : DPQPS7991J
Party E-Mail ID : hariom.sharma@hepcgroup.com
Party Contact No : 9610760027
Party State : Rajasthan (08)
GSTIN / UIN : 08DPQPS7991J1ZM

Invoice No. : MC01793/2023-24
Dated : 11-08-2023 (01:17 PM)
Place of Supply : Rajasthan (08)
Payment Mode : CASH
Call/Receive By :
E-Way Bill No. :
Station : Bhiwadi
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.	PENDRIVE HP 32GB 3.1 X796W 4712847098084	85235100	1.00	Pcs.	423.72	9.00 %	38.14	9.00 %	38.14	500.00

Party Due 1,487.00 Cr

₹

500.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	423.72	38.14	38.14	76.28

Rupees Five Hundred 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 :

