

Bill of Supply

(ORIGINAL FOR RECIPIENT)

Composition taxable person. Not eligible to collect tax on supplies

Laptop Hub H-NO,21/157,KHATODRA COLONY, UDHNA GUJRAT HOUSEING BOARD OFFICE, UDHNA SURAT-394210 7567702725/9409687766 GSTIN/UIN: 24DQHPK2397J1ZH State Name : Gujarat, Code : 24	Invoice No. 6883	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Shree Sai Computer Pravin 9375470002 State Name : Gujarat, Code : 24	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Used Computer <i>Lenovo</i> <i>I7-6th/16/512</i>		1 pcs		16,200.00	pcs		16,200.00
Total			1 pcs					₹ 16,200.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Two Hundred OnlyDeclaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Laptop Hub

Authorised Signatory

This is a Computer Generated Invoice

Bill of Supply

(DUPLICATE FOR SUPPLIER)

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