

Bill of Supply

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 Contact : 7567702725 Buyer (Bill to) Kaushik Bhai (Wcc) State Name : Gujarat, Code : 24	Invoice No. 6893	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	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	Led 22" MSI Pc6m105101151		1 pcs		5,700.00	pcs		5,700.00
2	Keyboard Mouse Combo FINGER CHEESY		1 pcs		750.00	pcs		750.00
3	Used Computer DELL 3470 I5 8TH GEN 8/256		1 pcs		16,000.00	pcs		16,000.00
Total			3 pcs					₹ 22,450.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Four Hundred Fifty Only

Declaration

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

Customer's Seal and Signature

for Laptop Hub

Authorised Signatory

This is a Computer Generated Invoice