

Tax Invoice

Printed on 22-Nov-25 at 14:54
(ORIGINAL FOR RECIPIENT)

SHREE COMPUTERS
Ward No. 20, Near UCO Bank
Hanumangarh Town
Rajasthan - 335513, India
GSTIN/UIN: 08AHJPG4033H1ZJ
State Name : Rajasthan, Code : 08
Contact : +91-90579 01731
E-Mail : info@shreecomputers.co.in
https://www.shreecomputers.co.in

Invoice No. SC/H0881/25-26	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	
SCAN & PAY 	

Buyer (Bill to)

Shree Ansh Fetal Care Centre, JPR
50, Vrindavan Vihar, Near Shyam Nagar
Police Station, Kings Road, Jaipur
Rajasthan - 302019, India
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan
Contact person : Dr. Aditi Bansal
Contact : 9099869336, +91-9799192000
E-Mail : ajayaditigupta@gmail.com

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Laserjet Toner Cartridge ProDot - PLH-278A	844399	18 %	2 Nos	650.00	550.85	Nos		1,101.70
	CGST A/c								99.15
	SGST A/c								99.15
Total									₹ 1,300.00

Amount Chargeable (in words)

INR One Thousand Three Hundred Only

E. & O.E

Prev. Balance :
Bill Amt. : **1,300.00 Dr**
Net Balance : **1,300.00 Dr**

Company's PAN : **AHJPG4033H**

Declaration

- Goods once sold will not be taken back.
- Interest will be charged @ 24% p.a., if not paid within 7 days.
- Cheque bouncing charge is Rs. 350/- per incident.
- Warranty only for manufacturing defects, no warranty against burn/physical damage.
- All sale is subject to warranty terms laid down by our

Company's Bank Details

A/c Holder's Name : **SHREE COMPUTERS**
Bank Name : **ICICI Bank Ltd.**
A/c No. : **670905601076**
Branch & IFS Code : **Hanumangarh Town & ICIC0006709**

for **SHREE COMPUTERS**

Authorised Signatory

SUBJECT TO HANUMANGARH JURISDICTION

Authorized Partner/Distributor for:



Tax Invoice

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(TRIPLICATE FOR SUPPLIER)

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