



## TAX INVOICE

## M D COMPUTERS PVT.LTD

16/1 Ganesh Chandra Avenue, Kolkata-700013  
 CIN : U72300WB2009PTC132053 ; PAN : AAFCM9579C  
 GSTIN : 19AAFCM9579C1ZO  
 Tel. : 22346274 email : admin@mdcomputers.in

Invoice No. : MDON/26137/20-21  
 Dated : 30-03-2021  
 Place of Supply : Haryana (06)  
 Reverse Charge : N  
 GR/RR No. :

Transport : 781038  
 Vehicle No. :  
 Station : GURGAON  
 E-Way Bill No. :

Billed to :

GURGAON - 122002  
 Party PAN :  
 Party Mobile No :  
 GSTIN / UIN :

Shipped to :

GURGAON - 122002  
 Party PAN :  
 Party Mobile No :  
 GSTIN / UIN :

ONLINE ODR ID NO.407277 / PAYMENT BY PAYUBIZ / Dated:29/03/2021

| S.N.        | Description of Goods                                   | HSN/SAC Code | Qty. | Unit | Price    | IGST Rate | IGST Amount | Amount( ` ) |
|-------------|--------------------------------------------------------|--------------|------|------|----------|-----------|-------------|-------------|
| 1.          | CABINET CM MASTERBOX NR200 BLACK<br>MCB-NR200-KNNN-S00 | 8473         | 1.00 | Pcs. | 4,322.03 | 18.00 %   | 777.97      | 5,100.00    |
| Grand Total |                                                        |              |      |      |          |           |             | 5,100.00    |

| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|
| 18%      | 4,322.03     | 777.97    | 777.97    |

Rupees Five Thousand One Hundred Only  
 Party - 5,100.00

Bank Details : Kotak Mahindra Bank, Ballygunj Branch, A/C NO- 0611481366, IFSC: KKBK0000325

## Terms &amp; Conditions

E. &amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'West Bengal' Jurisdiction only.
- Warranty by Principal Company

Receiver's Signature :

for M D COMPUTERS PVT.LTD

Authorised Signatory