TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

R. N. COMPUTER

131, 1st Floor, Behind ICICI Bank ATM,
Mehadia Chowk, Dhantoli, Nagpur-440012
M.No. 9326040279
Contact:9326040279,
Email:rncomputer2010@gmail.com

GSTIN: 27AEEPN0187K1Z9 | State: Maharashtra, Code: 27

Buyer
ORANGE CITY WATER PVT. LTD.
18/2, IT PARK
NAGPUR
Mobile No. :
Buyer's GSTIN : **27AABCO4405H1ZO**
Buyer's State : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.	: **RN/2425/JUN/214**	Date :	**24-Jun-2024**
D.M. No.	:	Date :	
P.O. No.	:	Date :	
LR-RR No.	:	Date :	
Transporter	:		
Motor Vehicle No.	:		
Destination	:		
Terms of Payment	:		

Sr	Description of Goods	HSN	GST %	Quantity	Rate (Incl. of GST)	Rate	Amount
1	**ADAPTER LAPTOP** LAPCARE C-TYPE	85044029	18 %	3 Nos.	900.00	762.71	2,288.13
2	**MOUSE LOGITCH USB M90**	84716060	18 %	1 Nos.	250.00	211.86	211.86
							2,499.99
	CGST						225.00
	SGST						225.00
	ROUND OFF						0.01
	Total			**4 Nos.**			**₹ 2,950.00**

UPI Transaction
417646545543
Payment paid by Google pay.
Trans. ID - 417646545543
Date - 24/06/24 : 5:37 pm

Invoice Amount in Words : **INR Two Thousand Nine Hundred Fifty only**

Company's Bank Details
Bank Name : **UNION BANK OF INDIA**
A/c No. : **543001010050528**
IFS Code : **UBIN0554308**
Branch : **MANEWADA**

Terms and Condition
1) Warranty by company service centre.
2) No warrenty on Track Cut, Burnt & physical damage.
3) Interest @18% p.a. will be charged for overdue bills.

Declaration : We declear that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1) Warr anty by company service centre. 2) No warrenty on Track Cut, Burnt & physical damage. 3) Interest @18% p.a. will be charged for overdue bills.

Customer's Seal and Signature **For R. N. COMPUTER**

24/06/24