

**TAX INVOICE****SWARA ENTERPRISES**

ZP CREDIT CO-OP SOCIETY , CHANDRAPUR, Chandrapur

**GSTIN : 27BXPPK8178L1ZG****Tel. : 9923171724, 8788459 email : swaraenterprises511@gmail.com****Party Details :****THO OFFICE**

RAMNAGER

GSTIN / UIN :

Invoice No. : **SE/2026-270015**

Dated : 30-11--0001

Place of Supply : Maharashtra (27)

Reverse Charge : N

| S.N. | Description of Goods                    | HSN/SAC Code | Qty.          | Unit         | Price    | Amount(₹)        |
|------|-----------------------------------------|--------------|---------------|--------------|----------|------------------|
| 1.   | PRINTER REPARING CHARGES                |              | 1.00          | No.s         | 500.00   | 500.00           |
| 2.   | 88A TONER REFELLING CHARGES             |              | 6.00          | No.s         | 350.00   | 2,100.00         |
| 3.   | 12A TONER REFFILING CHARGES             |              | 9.00          | No.s         | 350.00   | 3,150.00         |
| 4.   | PRESHOR ROLLER                          |              | 1.00          | No.s         | 750.00   | 750.00           |
| 5.   | SLIVE                                   |              | 1.00          | No.s         | 450.00   | 450.00           |
| 6.   | USB PRINTER CABLE                       |              | 3.00          | No.s         | 250.00   | 750.00           |
| 7.   | COMPUTER FORMATING & INSTALATION CHARGE |              | 2.00          | No.s         | 500.00   | 1,000.00         |
| 8.   | FINGER SUPERHIT MOUS                    |              | 1.00          | No.s         | 350.00   | 350.00           |
| 9.   | DDR 3 8GB RAM                           |              | 2.00          | No.s         | 1,180.00 | 2,360.00         |
| 10.  | FRANTECH H61 MOTHERBOARD                |              | 1.00          | No.s         | 2,500.00 | 2,500.00         |
| 11.  | FRONTECH KEYBOARD                       |              | 1.00          | No.s         | 350.00   | 350.00           |
| 12.  | 12A NEW TONER CARTRAGE                  |              | 3.00          | No.s         | 950.00   | 2,850.00         |
| 13.  | WIFI ADOPTOR                            |              | 1.00          | No.s         | 500.00   | 500.00           |
| 14.  | 256 SSD HDD                             |              | 1.00          | No.s         | 2,183.00 | 2,183.00         |
| 15.  | CAT 6 LAN CABLE                         |              | 100.00        | No.s         | 35.00    | 3,500.00         |
| 16.  | INTERNET & NETWORKING CHARGES           |              | 5.00          | No.s         | 250.00   | 1,250.00         |
| 17.  | 500 GB HDD                              |              | 1.00          | No.s         | 1,770.00 | 1,770.00         |
| 18.  | 8 PORT SWITCH                           |              | 1.00          | No.s         | 1,100.00 | 1,100.00         |
| 19.  | QUICK HEAL PRO ANTIVIRUS                |              | 2.00          | No.s         | 650.00   | 1,300.00         |
|      | <b>Grand Total</b>                      |              | <b>142.00</b> | <b>Units</b> | <b>₹</b> | <b>28,713.00</b> |

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 0%       | 28,713.00    | 0.00      | 0.00      | 0.00      |

**Rupees Twenty Eight Thousand Seven Hundred Thirteen Only****Bank Details :** BANK - CANARA BANK, BRANCH - CHANDRAPUR

A/C NO. - 3313201000424, IFSC - CNRB0015180

**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Chandrapur' Jurisdiction only.

**Receiver's Signature :****For SWARA ENTERPRISES****Authorised Signatory**