## Invoice No. Dated **OM COMPUTERS** PLOT NO 7, GUT NO 90/1, NEW WANASHREE 133 31-Jul-2021 HOUSING SOCIETY, SATARA PARISAR AURANGABAD Delivery Note Mode/Terms of Payment GSTIN/UIN: 27APQPD1226E1Z7 State Name: Maharashtra, Code: 27 Balance E-Mail: omcomputers777@gmail.com Supplier's Ref. Other Reference(s) SMS Ayurvedic Collage Buyer's Order No. Dated Pathology Dept Aurangabad Despatch Document No. Delivery Note Date State Name: Maharashtra, Code: 27 Despatched through Destination Terms of Delivery

SI No.	5	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sony	DX 221	8528	1 nos	31,000.00	nos	21.88 %	24,217.20
		OUTPUT (C) GST 14% OUTPUT (S) GST 14 % Round Off			14 14	%		3,390.41 3,390.41 1.98
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		Total		1 nos				₹ 31,000.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8528	24,217.20	14%	3,390.41	14%	3,390.41	6,780.82
Total	24.217.20		3,390.41		3,390.41	6,780.82

Tax Amount (in words): INR Six Thousand Seven Hundred Eighty and Eighty Two paise Only

Company's PAN : APQPD1226E

Declaration

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

ed Signatory

This is a Computer Generated Invoice