

**Tax Invoice**

**SAMPATTI COMPUTERS**

Shop B -1,2,3,9,14-16, J.S. ARCADE,SECTOR-18,  
 HP : G-4, KRISHNA APRA PLAZA,SECTOR-18,  
 ACER : SHOP GA-04,GALAXY DIAMOND PLAZA, NOIDA EXT.  
 GST : 09AQPPG1033Q1ZF  
 Contat :0120-4127479 M NO-9212204652  
 GSTIN/UIN: 09AQPPG1033Q1ZF  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : scplnoida.gupta@gmail.com  
 Consignee (Ship to)

**RN ENTERPRISES-DELHI**

FIRST FLOOR WITHOUT ROOF, FLAT NO 24 B, PKT C-2, KONDLI GHAROLI  
 GS PUBLIC SCHOOL, New Delhi, East Delhi, Delhi,  
 110096  
 8743092768  
 GSTIN/UIN : 07FELPR5086B1Z6  
 State Name : Delhi, Code : 07  
 Buyer (Bill to)

**RN ENTERPRISES-DELHI**

FIRST FLOOR WITHOUT ROOF, FLAT NO 24 B, PKT C-2, KONDLI GHAROLI  
 GS PUBLIC SCHOOL, New Delhi, East Delhi, Delhi,  
 110096  
 8743092768  
 GSTIN/UIN : 07FELPR5096B1Z6  
 State Name : Delhi, Code : 07

Invoice No. <b>SCMS/2020/25-26</b> Delivery Note	Dated <b>23-Jul-25</b> 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	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc. %	Amount
				(Incl. of Tax)				
1	<b>I5 INTEL /CPU/CORE I5 12400F PROCESSOR</b> Batch : 1 U5HU933302912	85423100	1 PCS	12,000.00	10,169.49	PCS		10,169.49
2	<b>H610M-E PRO MSI Desktop Motherboard</b> 601-7E44-040B2505040104	84733020	1 PCS	6,000.01	5,084.75	PCS		5,084.75
3	<b>Micron Ram 8gb DDR4-3200UDIMM</b>	84733099	1 PCS	1,500.00	1,271.19	PCS		1,271.19
4	<b>Silicon Power 256gb NVME SSD</b>	85235100	1 PCS	2,500.00	2,118.64	PCS		2,118.64
5	<b>Frontech Cabinet W/O PSU</b>	84733099	1 PCS	1,500.00	1,271.19	PCS		1,271.19
6	<b>POWERX 2GB GT610 Graphics Card</b> PGC2502A6100388	84733092	1 PCS	2,000.01	1,694.92	PCS		1,694.92
7	<b>Dell Keyboard Kb216</b> CN0D98THM6D0052E0D9KA01	847160	1 PCS	599.99	508.47	PCS		508.47
8	<b>Dell USB Mouse MS116</b> CN05NT8RPRC004A508TP	847160	1 PCS	350.00	296.61	PCS		296.61
9	<b>Dell Monitor D2020H 20 inch</b> Batch : CN0TDK0YFCC0035TA6FX	85285200	1 PCS 1 PCS	5,500.00	4,661.02	PCS		4,661.02
								27,076.28
<b>Output IGST @ 18%</b>							18 %	4,873.73

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SUBJECT TO NOIDA JURISDICTION  
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**Tax Invoice(Page 2)**

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 Plot B -1,2,3,9,14-16, J.S. ARCADE,SECTOR-18,  
 P : G-4, KRISHNA APRA PLAZA,SECTOR-18,  
 PER : SHOP GA-04,GALAXY DIAMOND PLAZA, NOIDA EXT.  
 ST : 09AQPPG1033Q1ZF  
 Contact :0120-4127479 M NO-9212204652  
 GSTIN/UIN: 09AQPPG1033Q1ZF  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : scplnoida.gupta@gmail.com  
 Consignee (Ship to)

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 GS PUBLIC SCHOOL, New Delhi, East Delhi, Delhi,  
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 8743092768  
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 State Name : Delhi, Code : 07

Invoice No.	Dated
<b>SCMS/2020/25-26</b>	<b>23-Jul-25</b>
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	

No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : <b>Rounded Off</b>							(-)0.01
<b>Total</b>			<b>9 PCS</b>					<b>₹ 31,950.00</b>

Amount Chargeable (in words) E. & O.E

**INR Thirty One Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85423100	10,169.49	18%	1,830.51	1,830.51
84733020	5,084.75	18%	915.26	915.26
84733099	2,542.38	18%	457.62	457.62
85235100	2,118.64	18%	381.36	381.36
84733092	1,694.92	18%	305.09	305.09
847160	805.08	18%	144.91	144.91
85285200	4,661.02	18%	838.98	838.98
<b>Total</b>	<b>27,076.28</b>		<b>4,873.73</b>	<b>4,873.73</b>

Tax Amount (in words) : **INR Four Thousand Eight Hundred Seventy Three and Seventy Three paise Only**

Company's PAN : **AQPPG1033Q**

**Declaration**

Declaration pursuant to Notification (Income tax) No.21/2012 F.No142.10.2012/-SO (TPL) dated 13.06.2012: This is a resale of software without any modification, and tax has been deducted under Sec.194J Our Pan No.is AQPPG1033Q  
 1. Warranty by principal co. only 2.cheque return charges Rs 650 for each cheque 3.Interest on delayed payment P.A @24%  
 4.Goods remain full Property of syslive Network. If payment of this billed item pending by buyer.

**Company's Bank Details**

Bank Name : **icici Bank A/c 003105502030**  
 A/c No. : **003105502030**  
 Branch & IFS Code : **Sector-18 Branch & ICIC0000031**

for **SAMPATTI COMPUTERS**

Authorised Signatory



SUBJECT TO NOIDA JURISDICTION

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