

E MART COMPUTER
PLOT NO-122, SAHEED NAGAR
BHUBANESWAR PIN-751007
Email Id: dp@emart4uindia.com
Mob-9556535104
GSTIN/UIN: 21AAKFE9089M1ZU
State Name : Odisha, Code : 21
E-Mail : dp@emart4uindia.com

Tax Invoice

Bill No.	: EMC/4253/25-26	Time	: 18:49 hrs
Date	: 8-10-2025	User	: bunt
Buyer (Bill to)	: Sabita mohanta		
Address	: 8280288407		

Sl	Description	HSN/SAC	Qty	Rate (Incl. of Tax)	Rate	Amount
	Batch	Mfg Dt.				
1	HP LAPTOP 15 -FC0476AU 5CD5261J19	84713010	1	48,900.00	41,440.68	41440.68
2	HP LAPTOP BACKPACK	42029200	1	1,000.00	847.46	847.46
3	LCD CLEANER	39269099	1	100.01	84.75	84.75
4	NPGM-10 GAMING MOUSE	84716060	1	100.01	84.75	84.75
						42457.64
Output CGST						3821.19
Output SGST						3821.19
Rounded Off/Up						(-)0.02
Total			4			₹ 50100.00
CGST @9%				On	42,457.64	3,821.19
SGST/UTGST @9%				On	42,457.64	3,821.19
Total						7,642.38
Cr/Dr Card			:	50100.00		
Total Paid				50100.00		

#Product warranty as per the parent company

#We are not responsible any GST Invoice modification after 7 days.

Your satisfaction is our top priority, and we are grateful for the opportunity to serve you. Thank you for being a wonderful customer?.