

GST NO. 03AEJPC3084K1ZN

Tax Invoice

Original For Buyer



A.C. MUSIC MAHAL



98153-49330
98880-79517

6,MAHASHA MARKET, BANK ROAD ,
SRI MUKTSAR SAHIB - 152026 (03)

BILL NO. ACM/2022/23/89

Terms : Credit

DATE: 15-04-2024

Party Name :- PRIME COMPUTERS

GST No 03BVPPS9879E1ZR
Mobile No. 95950000087

Address :- , ABOHAR ROAD - MUKTSAR

S.N	Item Name	HSN CODE	Qty	Price	SGST %	CGST %	Amount
1	UPS BATTERY CONSISTENT 12V 7.2AH	8507	1 PCS	720.00	14.00 %	14.00 %	720.00

Bill Amount In Words : Seven Hundred Twenty Only Total : 1 BILL AMOUNT 720.00

GST % Taxable Amt SGST Amt CGST Amt Tax Amt.
28 % 562.50 78.75 78.75 157.50

Terms & Conditions :
1.Product Sales Service will be provided auth. service centre only .
2. All Subject to Muktsar Jurisdiction only.
3 .Goods once sold will not be taken back .

Our Bank Details
HDFC BANK
AC. NO. 50200063343594
IFSC CODE-HDFC0000431

For A.C. MUSIC MAHAL

Auth. Signatory