

GSTIN : 03AENPB4390M1ZD

Original Copy

TAX INVOICE**LUXMI ELECTRONICS**

OPP MASJID SADAR BAZAR, BARNALA.148101

PAN : AENPB4390M

Tel. : 7696240000 email : luxmielelectronics@yahoo.com

Invoice No. : 920-25-26  
 Dated : 08-09-2025  
 Place of Supply : Punjab (03)

Reverse Charge : N  
 MODE OF PAYMENT : CASH

Billed to :  
 Cash

Shipped to :  
 GULAB SINGH

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	UPS LAPCARE	8471	1.00	Pcs.	3,813.56	9.00 %	343.22	9.00 %	343.22	4,500.00
2.	CONSYSTEM SSD NVME 128GB CNVM128EACY00535		1.00	Pcs.	1,694.92	9.00 %	152.54	9.00 %	152.54	2,000.00

Grand Total 2.00 Pcs.

6,500.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
	18%	1.00	PCS	1,694.92	152.54	152.54	305.08
8471	18%	1.00	PCS	3,813.56	343.22	343.22	686.44
<b>Total</b>		<b>2.00</b>		<b>5,508.48</b>	<b>495.76</b>	<b>495.76</b>	<b>991.52</b>

Rupees Six Thousand Five Hundred Only

Bank Details : AU BANK 23062-39747-505053 IFSC AUBL0002397

Terms & Conditions

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK
- WARRANTY WILL BE COVERED FROM SERVICE CENTER FOR PRODUCT UNDER WARRANTY
- ANY PHYSICAL DAMAGE OR BURNT WILL NOT BE COVERED UNDER WARRANTY.
- SUBJECT TO "BARNALA" JURISDICTION ONLY.

Receiver's Signature :

For LUXMI ELECTRONICS



Authorised Signatory