

# Tax Invoice

(ORIGINAL FOR RECEIPT)



**JH CCTV SECURITY**  
 SHOP NO 1117A ROSETTE PLAZA  
 OPP NATIONAL INSURANCE  
 FOCHAR MARKET LUDHIANA  
 GSTIN/UIN: 03CCAP56458N1Z4  
 State Name: Punjab, Code: 03  
 Contact: 9161 5430188 & 9226186 & 771014902, 911085105108 & 9837610263 & 9817392071  
 E-Mail: jhcctv2019@gmail.com

Buyer (Bill to)  
**ABHISHEK**  
 MODEL GRAM EXT, NEAR SCOOTER MARKET  
 LUDHIANA, PUNJAB  
 State Name: Punjab, Code: 03  
 Place of Supply: Punjab

Invoice No: **4225**  
 Delivery Note  
 Reference No. & Date  
 Buyer's Order No  
 Dispatch Doc No  
 Dispatched through  
 Terms of Delivery  
 Dated: **2-Dec-25**  
 Mode/Terms of Payment  
 Other References  
 Dated  
 Delivery Note Date  
 Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of Tax)	Rate	per	Amount
Ssd 128(85235290) CONSISTENT 128 GB CSSD128PRLA01239	85235290	18 %	1 PCS	1,850.00	1,567.80	PCS	1,567.80
							141.10
							141.10
							CGST
							SGST
							Total
			1 PCS				₹ 1,850.00

Amount Chargeable (in words)

**INR One Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85235290	1,567.80	9%	141.10	9%	141.10	282.20
<b>Total</b>	<b>1,567.80</b>		<b>141.10</b>		<b>141.10</b>	<b>282.20</b>

Tax Amount (in words) **INR Two Hundred Eighty Two and Twenty paise Only**

Company's Bank Details

Bank Name: **AU SMALL FINANCE BANK**  
 A/c No.: **2121239233744181**  
 Branch & IFC Code: **PAKHOWAL ROAD & AUBL0002392**  
 for JH CCTV SECURITY

Declaration

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

*(Signature)*  
 JH CCTV SECURITY