

GSTIN : 03AENPB4390M1ZD

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TAX INVOICE**LUXMI ELECTRONICS**

OPP MASJID SADAR BAZAR, BARNALA.148101

PAN : AENPB4390M

Tel. : 7696240000 email : luxmielectronics@yahoo.com

Invoice No. : 709-25-26
 Dated : 03-08-2025
 Place of Supply : Punjab (03)

Reverse Charge : N
 MODE OF PAYMENT : CASH

Billed to :
 Cash

Shipped to :
 MOHAMAD SALIM

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.	LED REPAIR POWER CARD REPAIR 1	8471	1.00	Pcs.	1,694.92	9.00 %	152.54	9.00 %	152.54	2,000.00
2.	CONSISTENT SSD 512GB M.2 SERIAL CM2S512WNKX0063 SERIAL CM2S512PREA01568	8523	2.00	Pcs.	4,067.80	9.00 %	732.20	9.00 %	732.20	9,600.00
3.	COMPUTER REPAIR	8471	1.00	Pcs.	423.72	9.00 %	38.14	9.00 %	38.14	500.00

Grand Total 4.00 Pcs.

12,100.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8471	18%	2.00	PCS	2,118.64	190.68	190.68	381.36
8523	18%	2.00	PCS	8,135.60	732.20	732.20	1,464.40
Total		4.00		10,254.24	922.88	922.88	1,845.76

Rupees Twelve Thousand One 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