

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)



**ONKAR MULTIMEDIA**  
 1st Floor, Birson Complex, R.K. Road,  
 Industrial Area-A, Cheema Chowk,  
 Ludhiana - 141003  
 Punjab - 141003, India  
 GSTIN/UIN: 03ALGPK6940G2Z8  
 State Name: Punjab, Code: 03  
 Contact: 0161-5026027, 7814001300  
 E-Mail: sales.onkarmm@gmail.com

Invoice No: **OM/24-25/1940**  
 Delivery Note  
 Dated: **27-Apr-24**  
 Mode/Terms of Payment  
 Reference No. & Date: **1940 dt. 27-Apr-24**  
 Buyer's Order No.  
 Dispatch Doc No.  
 Dispatched through  
 Terms of Delivery

Consignee (Ship to)  
**Cash**

State Name : , Code :

Buyer (Bill to)  
**Cash**

State Name : , Code :  
 Place of Supply: Punjab

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Amount
1	<b>HARD DISK - SSD</b> 256GB CONSISTENT SATA S/N:CSSD256RELY05009	8523	1 PCS	2,400.00	2,033.90	PCS	2,033.90
							<b>CGST</b>
							<b>183.05</b>
							<b>SGST</b>
							<b>183.05</b>
			<b>Total</b>				<b>1 PCS</b>
							<b>₹ 2,400.00</b>

Amount Chargeable (in words)

**INR Two Thousand Four Hundred Only**

**E & O.E**

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
2,033.90	9%	183.05	9%	183.05	366.10
<b>Total:</b>		<b>2,033.90</b>		<b>183.05</b>	<b>366.10</b>

Tax Amount (in words) : **INR Three Hundred Sixty Six and Ten paise Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct  
 Customer's Seal and Signature

Company's Bank Details  
 A/c Holder's Name :  
 Bank Name : **State Bank of India**  
 A/c No. :  
 Branch & IFS Code :

For ONKAR MULTIMEDIA

Prepared by : Verified by : Authorized :