

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. : 1543-24-25  
 Dated : 23-12-2024  
 Place of Supply : Punjab (03)

Reverse Charge : N  
 MODE OF PAYMENT : CASH

Billed to :  
 Cash

Shipped to :  
 RANJOT 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.	MOUSE FINGER	8471	1.00	Pcs.	593.22	9.00 %	53.39	9.00 %	53.39	700.00
2.	NVME 256 CNVM256RAHY02089	8471	1.00	Pcs.	1,694.92	9.00 %	152.54	9.00 %	152.54	2,000.00

Grand Total 2.00 Pcs.

2,700.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8471	18%	2.00	PCS	2,288.14	205.93	205.93	411.86

Rupees Two Thousand Seven Hundred Only  
 - 2,700.00

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

## Terms &amp; 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

No  
Image

Authorised Signatory