

GSTIN : 03AENPB4390M1ZD

Original Copy

TAX INVOICE**LUXMI ELECTRONICS**

OPP MASJID SADAR BAZAR, BARNALA.148101

PAN : AENPB4390M

Tel. : 7696240000 email : luxmielelectronics@yahoo.com

Invoice No. : 1792-24-25
 Dated : 04-02-2025
 Place of Supply : Punjab (03)

Reverse Charge : N
 MODE OF PAYMENT : CASH

Billed to :
 Cash

Shipped to :
 PARDEEP

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.	CAMERA LAPCARE		1.00	Pcs.	847.46	9.00 %	76.27	9.00 %	76.27	1,000.00
2.	RAM 4GB DDR3 CD07233PB021416	8471	1.00	Pcs.	593.22	9.00 %	53.39	9.00 %	53.39	700.00

Grand Total 2.00 Pcs.

1,700.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
	18%	1.00	PCS	847.46	76.27	76.27	152.54
8471	18%	1.00	PCS	593.22	53.39	53.39	106.78
Total		2.00		1,440.68	129.66	129.66	259.32

Rupees One Thousand Seven Hundred Only
 - 1,700.00

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

No Image

Authorised Signatory