

**Tax Invoice**

<b>Computers Opd</b> Shop No. 10 BASEMENT SUKHMANI TOWER Kochar Market, Ludhiana Mb. 9988090433 ,9888190433 Phone:-0161-5013433 GST TIN 03AMHPB6813F1ZL GSTIN/UIN: 03AMHPB6813F1ZL State Name : Punjab, Code : 03 E-Mail : surya.sb.74@gmail.com	Invoice No. <b>GST-75</b> Dated <b>25-May-2025</b> Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>500 Gb Hdd</b> Consistent  CTB501DA203002 For COMPUTERS OPD Less : <span style="margin-left: 100px;">PROF</span>	8471	1 pcs	1,016.95	pcs		1,016.95 91.53 91.53 (-)0.01
Total			1 pcs				<b>₹ 1,200.00</b> E. & O.E

Amount Chargeable (in words) **Indian Rupees One Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,016.95	9%	91.53	9%	91.53	183.06
Total			91.53		91.53	183.06

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Three and Six paise Only**

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

for Computers Opd  
  
 Authorised Signatory