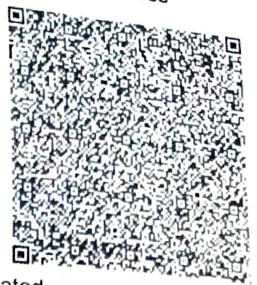


TAX INVOICE

e-Invoice



IRN : 83f6966927f4f96c11a2c7ef0106a34bd67d447902014-
 f628ee917aa24e9ff70
 Invoice No. : 132520892711654
 Invoice Date : 15-Jan-25

Bansal Computer Care
 Near Amit Palce, Opp. Nehru Park,
 Moga-142001 (Pb.)
 (O)01636-221047, (M)9876529162
 E-Mail: haribansal123@yahoo.com
 GSTIN : 03ACZPG3555B1ZQ
 State Name : Punjab, Code : 03
 Buyer (Bill to)

Malh Computers (B2b)
 FEROZEPUR CITY
 Dulchike Road
 Ferozepur
 GSTIN/UIN : 03DQYPS2665J1Z1
 State Name : Punjab, Code : 03

Invoice No.	6080	Dated	15-Jan-25
Delivery Note		Other References	
Reference No. & Date.		Dated	
Buyer's Order No.		Delivery Note Date	
Dispatch Doc No.		Destination	
Dispatched through			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Video Door Phone Hickvision 302919143 AW4350371	85171890	1 Pcs	5,200.00	4,406.78	Pcs	4,406.78
2	Attendance Machine Secure Eye S-B8CB 2404022654	85437099	1 Pcs	3,600.00	3,050.85	Pcs	3,050.85
3	Hdd 1000gb Daichi/Consistent CTB0134H21Z2336	847170	1 Pcs	3,500.00	2,966.10	Pcs	2,966.10
							10,423.73
					CGST 9%	9 %	938.14
					SGST 9%	9 %	938.14
					Roundoff		(-0.01)
Total							3 Pcs
							₹ 12,300.00
							E. & O.E

Amount Chargeable (in words)
INR Twelve Thousand Three Hundred Only

Tax Amount (in words) : **INR One Thousand Eight Hundred Seventy Six and Twenty Eight paise Only**

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
10,423.73	9%	938.14	9%	938.14	1,876.28
Total:		938.14		938.14	1,876.28

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

Company's Bank Details
 A/c Holder's Name : **Bansal Computer Care**
 Bank Name : **Hdfc Bank C/A**
 A/c No. : **50200026407062**
 Branch & IFS Code : **Chamber Road, MOga & HDFC0001318**
 SWIFT Code :

Customer's Seal and Signature

for Bansal Computer Care

SUBJECT TO MOGA JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory