

GSTIN : 03AAXPK6333M1Z7

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TAX INVOICE**DATALINK COMPUTERS**

SHOP NO 4,OPP. RANI MARKET, LUDHIANA

PHONE 0161-5015047

Udyam No. : UDYAM-PB-12-0131392

Tel. : 5015047 email : datalinkldh@gmail.com

Invoice No. : GST/12011
 Dated : 22-01-2026 (02:02 PM)
 Place of Supply : Punjab (03)
 Reverse Charge : N
 GR/RR No. :
 Transport : 0 SELF

Vehicle No. :
 Station : STREET NO.01
 E-Way Bill No. :
 Mode of Payment :
 Po of No. :

Billed to :
 GN COMPUTERS
 SHOP NO. 2136, CHANDER NAGAR, ST NO. 2
 CIVIL CITY, LUDHIANA

Shipped to :
 GN COMPUTERS
 SHOP NO. 2136, CHANDER NAGAR, ST NO. 2
 CIVIL CITY, LUDHIANA

GSTIN / UIN : 03AUIPS8891D1Z9

GSTIN / UIN : 03AUIPS8891D1Z9

IRN : 5a53ea62a1b664e0bab8bfe7cb759cbd5873577080cd16ae157c1b3b9596d28b Ack.No. : 132625471220870 Ack. Date : 26-01-2026

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	CLC TONER CARTRIDGE 49A	84439959	1.00	Pcs.	550.84	9.00 %	49.58	9.00 %	49.58	650.00
2.	CONS RAM DDR3 4GB LAPI 723303487	84733099	1.00	Pcs.	635.60	9.00 %	57.20	9.00 %	57.20	750.00
Grand Total										2.00 Pcs. 1,400.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,186.44	106.78	106.78	213.56

Rupees One Thousand Four Hundred Only
 Party - 1,400.00

Bank Details : HDFC BANK,A/C NO. 13802000001551, IFSC CODE-HDFC0001380
 ICICI BANK,A/C NO. 548105500053,IFSC CODE-ICIC0005481

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Ludhiana' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For DATALINK COMPUTERS

Authorised Signatory