

GSTIN : 03BASPS8981B1Z8

<<TAX INVOICE>>
(Original For Recipient)Phone No :
9815664234**ZX COMPUTERS (LINKS)**SHOP NO.3675/80A MODEL GRAM EXTN
LUDHIANA

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Invoice No 1095

DEEPAK PRUTHI

Dated 19/07/2024

GST No:
Adhar No:
Phone No:
STATE : Punjab

State Code : 03

GR. No
GR.Date //
TRANSPORT
Vehicle no.
Pvt.Mark
Order No
Order Dt //
Weight
Frieght
E-Way Bill No.

Place of Supply : Punjab

Sr. No	Description of goods	HSN Code	Qty	Per	Rate	Amount	C-GST		S-GST		I-GST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	ADAPTER TYPE C DELL(CHBLR29785990P2IRH)	850440	1.000		1694.92	1,694.92	9.00	152.54	9.00	152.54			2000.00
2	SSD 256GB CONSISTENT CSSD256URMY07759	847130	1.000		1271.19	1,271.19	9.00	114.41	9.00	114.41			1500.01
Total						2,966.11		266.95		266.95			3500.01

ACCOUNT NO :039061900008361
IFS CODE :YESB0000390
YES BANK LTD PLOT NO
B15-91,MILLERGUNJ

HSN CODE	AMOUNT	TAX
850440	1694.92	305.08
847130	1271.19	228.82
TOTAL	2966.11	533.90

Taxable Amount	2966.11
ADD SGST	266.95
ADD CGST	266.95
ROUND OFF(+/-)	-0.01
Total Value in Figures:	3500.00

Amount in Words : RUPEES THREE THOUSAND FIVE HUNDRED ONLY**Terms & Conditions :**WARRANTY BY PARENT COMPANY SERVICE CENTER ONLY
2. Goods once sold are not returnable or exchangeable**For ZX COMPUTERS (LINKS)**

E.& O.E.

IRN :

AKC No. :

Receiver Signature

Authorised Signatory

Dated : / / : :