

GSTIN : 03DRLPK5962E1ZP

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TAX INVOICE

JAI INFOTECH

#2935/A, CRPF COLONY, DUGRI ROAD
LUDHIANA

Tel. : 9915557360,9877922933 email : jaiinfotech5@gmail.com

Party Details :
Cash

Invoice No. : 221/2025-26
Dated : 31-07-2025
Place of Supply : Punjab (03)
Reverse Charge : N
TERMS : CREDIT

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CONSISTENT 128GB SSD Ccssd128yrma07799	85235100	1.00	Pcs.	1,228.82	9.00 %	110.59	9.00 %	110.59	1,450.00

Grand Total 1.00 Pcs. ₹ 1,450.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,228.82	110.59	110.59	221.18

Rupees One Thousand Four Hundred Fifty Only

Bank Details : ICICI BANK : 6-D,KITCHLU NAGAR, LUDHIANA
ACCOUNT NO. 088005001048, IFSC CODE: ICIC0000880

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Ludhiana' Jurisdiction only.

Receiver's Signature :

for JAI INFOTECH
For JAI INFOTECH
Authorised Signatory
PROP.