

Sobhagya Computers.

Shop No. 17, Sukhmani Tower, Kochar Market
 Ludhiana (Punjab) State Code : (03) Pin Code : 141008
 Ph. : 98152-82162, 0161-5059108

Invoice No. : SOB/24-25/1177	Transport		
Invoice Date : 28/10/2024	G.R. No.	Date	Freight
Reverse Charge : No	Mode : Cash	Vehicle No.	Weight
Place of Supply : 03-Punjab	No. of Pkgs	P.O. No.	Pvt. Mark
			Date

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
Name : Cash	Address :	Name : Cash	Address :
State :	State Code :	State :	State Code :
GSTIN :	Mobile :	GSTIN :	Mobile :

Sr.	Description of Goods	HSN/SAC	Qty	Unit	Rate	GST %	Amount
1	pen drive 64 gb	8523	1.00	PCS	508.00	18.00%	508.00
2	Consistent M.2 Ssd Model Ctm2s512s7 CM2S512CBGZ0979	85235100	1.00	PCS	2,000.00	18.00%	2,000.00
Total :			2.00				

Certified that the Particulars given above are true and correct

Bank Detail :
 HDFC BANK
 A/c No. : 50200032429535 IFSC Code : HDFC0000634

Bank Detail :
 STATE BANK OF INDIA
 A/c No. : 32788475040 IFSC Code : SBIN0050182

Gross Amount	2,508.00
Add. CGST	226.00
Add. SGST	226.00
Net Amount	2,960.00

Amount (in words) : Rupees Two Thousand Nine Hundred Sixty Only

Tax Name	L-GST 18%
Amount	2,508.00
Central Tax	226.00
State Tax	226.00

Terms & Conditions :

1. Goods once Sold will not be accepted back.
 2. Interest 18% will be charged at all the bill unpaid after due date.
 3. All disputes are subject to Ludhiana Jurisdiction only.
- E & O.E.



For Sobhagya Computers.

Receiver's Signature

Proprietor