

Tax Invoice



Bawa Computer

OPPO. PARBHAT DYEING, VISHKARMA NAGAR, TAJPUR ROAD,
LUDHIANA.

Phone no.: 9872819121 Email: bawacomputer@gmail.com

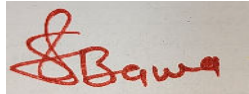
GSTIN: 03AJOPB1256C1ZV, State: 03-Punjab

Bill To	Invoice Details
ANGEL TELECOM SOLUTION HOUSE NO.1732 STREET NO.4 TAJPUR ROAD,VISHKARMA NAGAR,BASTI JODHEWAL GSTIN Number: 03APHPK4790H1ZU State: 03-Punjab	Invoice No.: 82 Date: 24-12-2024 Place of Supply: 03-Punjab

#	Item Name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Ssd	8523	2	₹ 1,377.12	₹ 495.76 (18.0%)	₹ 3,250.00
	Total		2		₹ 495.76	₹ 3,250.00

Invoice Amount In Words	Amounts	
Three Thousand Two Hundred and Fifty Rupees only	Sub Total	₹ 3,250.00
	Total	₹ 3,250.00
	Received	₹ 3,250.00
	Balance	₹ 0.00

Tax type	Taxable amount	Rate	Tax amount	Description
SGST	₹ 2,754.24	9.0%	₹ 247.88	256 gb consistent CTSSD256S6 , CTSSD256S5 S/N CSSD256KMLX04272 S/N CSSD256VDJW23843
CGST	₹ 2,754.24	9.0%	₹ 247.88	

Bank Details	Terms and conditions	
Name: Idfc First Bank Ltd, Ludhiana Branch Account No.: 10043080108 IFSC code: IDFB0021171 Account Holder's Name: Bawa Computer	THANK YOU FOR BEING OUR VALUED CUSTOMER. ALERT :- WARRANTY WILL BE COVERED FROM AUTHORISED SERVICE CENTRE AS PER IMPORT /MANUFACTURER DATE . ANY PHYSICAL DAMAGE , BURN OR SEAL BREAKAGE WILL NOT BE COVERED UNDER WARRANTY. Goods once sold will not be taken back or exchanged All disputes are subject to LUDHIANA jurisdiction only	For: Bawa Computer <div style="text-align: center;">  Authorized Signatory </div>