

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**DELHI CCTV AND COMPUTER**  
 226 A, KOCHAR MARKET NEW MODEL TOWN  
 LUDHIANA  
 UDYAM : UDYAM-PB-12-0074069 (Small)  
 GSTIN/UIN : 03AQRPD6837F2ZS  
 State Name : Punjab, Code : 03  
 Contact : +91-9988919595  
 E-Mail : karansharmaind@gmail.com  
 Buyer (Bill to)

Invoice No  
**DL/25-26/7767**  
 Delivery Note

Dated  
**26-Jun-25**  
 Mode/Terms of Payment

Reference No & Date

Other References

Buyer's Order No

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

**CASH SALE**  
 State Name : Punjab, Code : 03  
 Place of Supply : Punjab

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	<b>SSD 128GB CONSISTENT</b> CSSD128YCEA01044	85235100	<b>1 NOS</b>	750.00	635.59	NOS	<b>635.59</b>
2	<b>SATA POWER CABLE</b>	85441990	<b>5 NOS</b>	20.00	16.95	NOS	<b>84.75</b>
							720.34
	<b>CGST OUTPUT 9%</b>				9 %		<b>64.83</b>
	<b>SGST OUTPUT 9%</b>				9 %		<b>64.83</b>

Total **6 NOS** ₹ **850.00**  
 E & O E

Amount Chargeable (in words)

**INR Eight Hundred Fifty Only**

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
85235100	635.59	9%	57.20	9%	57.20	114.40	
85441990	84.75	9%	7.63	9%	7.63	15.26	
<b>Total</b>	<b>720.34</b>		<b>64.83</b>		<b>64.83</b>	<b>129.66</b>	

Tax Amount (in words) : **INR One Hundred Twenty Nine and Sixty Six paise Only**

Declaration

- 500 + tax will be charged in case of cheque bounce.
  - 24% interest p.a. will be charged against due payments.
  - Goods sold cannot be taken back.
  - Goods are dispatch at buyers risk.
  - Warranty by parent company service center only.
- Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **DELHI CCTV AND COMPUTER**  
 Bank Name : **ICICI BANK**  
 A/c No : **777705265626**  
 Branch & IFS Code : **KOCHAR MARKET - LUDHIANA & ICIC0000017**  
**for DELHI CCTV AND COMPUTER**

Authorised Signatory