

TAX INVOICE

GLOBAL TECHNOLOGIES
 SCF 4 - NAROTAM NAGAR
 NEAR CIVIL COURT
 KHANNA
 UDYAM-PB-12-0036452 (Small)
 UDYAM 03AEAPJ1889E1ZT
 GSTIN/UIN Punjab, Code 03
 State Name Punjab, Code 03
 Contact : 01628-507982, 78377-00982
 E-Mail : globalkhanna@yahoo.com
 Consignee (Ship to)

Invoice No GT/25-26/3213 Delivery Note	Date 2 Sep 25 Mode/Terms of Payment
Reference No & Date	Other References
Buyer's Order No	Date
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

CASH
 State Name Punjab, Code : 03
 Buyer (Bill to)
Harman Singh
 Khanna
 State Name Punjab, Code : 03

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Amount
1	LAPTOP BAG DELL	42022220	1 Pcs	700.00	593.22	Pcs	593.22
2	CONSISTENT SSD 128GB C:ssd128uuraa02855	85235100	1 Pcs	1,700.00	1,440.68	Pcs	1,440.68
							2,033.90
							9 % 183.05
							9 % 183.05
Total							₹ 2,400.00

SGST@9%
CGST@9%

Amount Chargeable (in words)
INR Two Thousand Four Hundred Only



HSN/SAC
 42022220
 85235100

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
593.22	9%	53.39	9%	53.39	106.78
1,440.68	9%	129.66	9%	129.66	259.32
2,033.90		183.05		183.05	366.10

Scan to pay
 Tax Amount (in words) : **INR Three Hundred Sixty Six and Ten paise Only**

- Declaration
1. Goods once sold are not returnable or exchangeable
 2. Our responsibility ceases after the goods are removed from our premises.
 3. If the bill amount is not paid with in a week interest @ 24 % will be charged from the date of bill
 4. Product warranties are subject to given by the respective manufacturer only as per their terms & conditions
 5. Physically damaged/burnt parts do not carry any warranty.

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA C/C 31373**
 A/c No : **40536031373**
 Branch & IFS Code : **KHANNA & SBIN0050074**

for GLOBAL TECHNOLOGIES

 Authorised Signatory

SUBJECT TO LUDHIANA JURISDICTION
 This is a Computer Generated Invoice

Prop.