

## Tax Invoice

<b>Saini Electrical Store</b> Jujhar Singh Nagar, Kishanpura Road Gali No.04 Sangrur GSTIN/UIN: 03CHIPS6956C1Z6 State Name : Punjab, Code : 03		Invoice No. <b>3</b>		Dated <b>6-Nov-25</b>		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) <b>Cash</b>  State Name : Punjab, Code : 03		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
Buyer (Bill to) <b>Munish Kumar S/o Raghbir Chand</b> Gali No. 11, Punia Colony, Haripura Road, Sangrur State Name : Punjab, Code : 03						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hard Disk (CTB0106BAZ14064)</b>	8471	<b>1 pcs</b>	4,152.54	pcs	<b>4,152.54</b>
	<b>CGST 9%</b>					<b>373.73</b>
	<b>SGST 9%</b>					<b>373.73</b>
Total			<b>1 pcs</b>			<b>₹ 4,900.00</b>
Amount Chargeable (in words)						<i>E. &amp; O.E</i>
<b>INR Four Thousand Nine Hundred Only</b>						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
8471		4,152.54	9%	373.73	9%	373.73
<b>Total</b>		<b>4,152.54</b>		<b>373.73</b>		<b>373.73</b>
Tax Amount (in words) : <b>INR Seven Hundred Forty Seven and Forty Six paise Only</b>						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		<b>for Saini Electrical Store</b>  Authorised Signatory				

This is a Computer Generated Invoice