

No
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TAX INVOICE
SPACE COMM

28-FF, NEHRU SHOPPING COMPLEX,, LAWRENCE ROAD, AMRITSAR.
PAN : ALDPD4924G
GSTIN : 03ALDPD4924G2ZM
Tel. : 9803112000/ 01835010943 email : karbonn.space@gmail.com

Party Details :
Cash

Invoice No. : 56
Dated : 16-08-2023
Place of Supply : Punjab (03)
Reverse Charge : N
Salesman Name :
GR/RR No. :
Transport :
Station :
E-Way Bill No. :

Party PAN :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	CONSISTENET SSD 128 GB SATA CSSD128JWFX12417	851830	1.00	Pcs.	2,000.00	9.00 %	180.00	9.00 %	180.00	2,360.00

Grand Total 1.00 Pcs.

2,360.00

HSN/SAC Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
851830 18% 2,000.00 180.00 180.00 360.00

Rupees Two Thousand Three Hundred Sixty Only

Bank Details : INDIAN BANK A/C NO: 7049177722 IFSC : IDIB000A617

Terms & Conditions

E.&O.E.

1. Goods once sold will not be taken back.
2. Warrenty will be provided by Service Centre only
3. Cheque Bounce Charges are Rs 500 per Cheque
4. Subject to 'Amritsar' Jurisdiction only.
5. Liquid or Physical Damage are treated as Out of Warrenty

Receiver's Signature :

for SPACE COMM

Authorised Signatory