

Tax Invoice

DELHI CCTV AND COMPUTER
 226 A, KOCHAR MARKET NEW MODEL TOWN
 LUDHIANA
 UDYAM : UDYAM-PB-12-0074069 (Small)
 GSTIN/UIN: 03AQRPD6837F2Z5
 State Name : Punjab, Code : 03
 Contact : +91-9988919595
 E-Mail : karanshamaid@gmail.com
 Buyer (Bill to)

Y.S. COMPUTER(URP)
 GURMAIL PARK, TIBBA ROAD, LUDHIANA
 State Name : Punjab, Code : 03
 Place of Supply : Punjab
 Contact : +91-99881-05735
 E-Mail : ysachdeva17@yahoo.in

Invoice No. DL/25-26/9666	Dated 16-Jul-25
Delivery Note	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	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PRO I5 3RD	84733020	1 NOS	1,150.00	974.58	NOS		974.58
2	HDD 500GB CONSISTENT 02395	84717020	1 NOS	1,050.00	889.83	NOS		889.83
	CGST OUTPUT 9%					9 %		1,864.41
	SGST OUTPUT 9%					9 %		167.79
	ROUND OFF							167.79
								0.01
	Total		2 NOS					₹ 2,200.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	974.58	9%	87.71	9%	87.71	175.42
84717020	889.83	9%	80.08	9%	80.08	160.16
Total	1,864.41		167.79		167.79	335.58

Tax Amount (in words) : **INR Three Hundred Thirty Five and Fifty Eight 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

Company's Bank Details
 A/c Holder's Name : **DELHI CCTV AND COMPUTER**
 Bank Name : **ICICI BANK**
 A/c No : **777705285628**
 Branch & IFS Code : **KOCHAR MARKET - LUDHIANA & ICIC000017**
 for DELHI CCTV AND COMPUTER

Customer's Seal and Signature

Authorized Signatory