

GSTIN : 03AQRPK5329F1ZT

Tel : 98885-20804

PAN : AQRPK5329F

DEEPAK TRADERS

Peer Khana Road, Near Dr. Amarveer, Khanna (PB)

TAX-INVOICE

Invoice No. **648**

Reverse Charge : No

Invoice Dt. 30-10-2025

Payment Mode : **CREDIT**

Original For Recipient

Vehicle No.

GR No.

Transport Name :

Details of Receiver (Billed to)Details of Consignee (Shipped to)

Name : Rimt University
 Address: Shri Om Parkash Bansal Edu. & Social Welfare
 Mandi Gobindgarh
 State: PUNJAB-03
 GST No. 03AABTS8541B1ZU PAN: AABTS8541B

Rimt University
 Shri Om Parkash Bansal Edu. & Social Welfare Trust
 Mandi Gobindgarh
 PUNJAB-03
 03AABTS8541B1ZU PAN : AABTS8541B

Sr	Description of Goods	HSN	Pcs	Qty.	Unit	Gst@	Rate	Amount
1	Canon 3010 Printer	8443		1.000	Pcs	18.00	13983.05	13983.05
2	Consistent 500gb S/n CTR4B19EAX00057	8471		1.000	Pcs	18.00	3093.22	3093.22
3	Microtek Ups	8504		1.000	Pcs	18.00	2076.27	2076.27
Total				3.000			Total	19152.54

Remarks	Others Details	Expenses
		Taxable Value 19152.54
		C.GST 1723.72
		S.GST 1723.72
		I.GST
		Round Off 0.02
		Grand Total 22600.00

Rs.(Inwords) Twenty Two Thousand Six Hundred Only

Our Bank : STATE BANK OF INDIA, KHANNA
AC NO 65053999595
IFSC CODE SBIN0050171

For DEEPAK TRADERS

Authorised Signatory

Terms & Conditions :

- Our responsibility ceases after the goods are removed from our premises.
- Goods once sold are not returnable or exchangeable
- If the bill is not paid within a week Interest @24% will be charged from the date of bill.

**Received the above goods in good condition,
 Rate & Weight of this bill found correct.**

Subject to KHANNA Jurisdiction Only

E. & O.E.

Checked By

Prepared by

Customer's Sign