

GSTIN : 03DZLPS6149R1ZD

TAX INVOICE DOTCOM INFOSYS

1281/1282/1, NEW MODEL TOWN, NEAR POLICE CHOWKI
KOCHAR MARKET, LUDHIANA

Invoice No. : 146/2024-25
Dated : 28-10-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : Self
Vehicle No. :
Station : Ludhiana
E-Way Bill No. :

Billed to :
Cash

Shipped to :
Cash

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	SSD m.2 256gb S No cm2s256ahakz02412	85235100	1.00	Pcs.	1,400.00	1,400.00
<i>Add : CGST @ 9.00 %</i>						126.00
<i>Add : SGST @ 9.00 %</i>						126.00
Grand Total					1.00 Pcs.	₹ 1,652.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,400.00	126.00	126.00	252.00

Rupees One Thousand Six Hundred Fifty Two Only

Bank Details : YES BANK, LUDHIANA, ACCOUNT NUM: 046861900001788
IFSC CODE: YESB0000468

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

For DOTCOM INFOSYS

Authorised Signatory