



TAX INVOICE
HOMELAND SERVICES
 221, NEW MODEL TOWN, KOCHAR MARKET, LUDHIANA
 GSTIN : 03GUNPS3579F1Z3
 email : homelandservices2018@gmail.com

Original Copy

Invoice No. : TI/2024-25/1561	Transport : Self
Dated : 29-03-2025	Vehicle No. :
Place of Supply : Punjab (03)	Station : SHIMLAPURI
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	

Billed to : A.P. TELECOM 3700, -, A P TELECOM, STREET NO.2 SHIMLAPURI, Punjab, 141003	Shipped to : A.P. TELECOM 3700, -, A P TELECOM, STREET NO.2 SHIMLAPURI, Punjab, 141003
GSTIN / UIN : 03AYRPK4409Q1ZV	GSTIN / UIN : 03AYRPK4409Q1ZV

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	NVR / DVR (HSN CODE 85219090)	85219090	1.00	Pcs.	2,838.98	9.00 %	255.51	9.00 %	255.51	3,350.00
2.	HDD (HSN 84717020) CTb0239JZy16013	84717020	1.00	Pcs.	2,161.02	9.00 %	194.49	9.00 %	194.49	2,550.00
3.	SWITCH (85176990)	85176990	1.00	Pcs.	1,016.94	9.00 %	91.53	9.00 %	91.53	1,200.00

Grand Total **3.00 Pcs.** ₹ **7,100.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	6,016.94	541.53	541.53	1,083.06

Rupees Seven Thousand One Hundred Only

Bank Details: YES BANK, MODEL TOWN, LUDHIANA
 A/C NO. 0761 8580 00 00 344 IFSC CODE YESB0000761

Terms & Conditions
 E & O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Punjab' Jurisdiction only.

Receiver's Signature : _____

For **HOMELAND SERVICES**
 Authorized Signatory
 LUDHIANA