

GSTIN : 03AENPB4390M1ZD

Original Copy

TAX INVOICE**LUXMI ELECTRONICS**

OPP MASJID SADAR BAZAR, BARNALA.148101

PAN : AENPB4390M

Tel. : 7696240000 email : luxmielelectronics@yahoo.com

Invoice No. : 1977-24-25
 Dated : 01-03-2025
 Place of Supply : Punjab (03)

Reverse Charge : N
 MODE OF PAYMENT : CASH

Billed to :
 Cash

Shipped to :
 LOVEPREET SINGH

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	SSD 128 Consistent CM2S128RAHY01602	8471	1.00	Pcs.	1,694.92	9.00 %	152.54	9.00 %	152.54	2,000.00
2.	RAM 4GB DD4	8473	1.00	Pcs.	677.96	9.00 %	61.02	9.00 %	61.02	800.00

Grand Total 2.00 Pcs.

2,800.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8471	18%	1.00	PCS	1,694.92	152.54	152.54	305.08
8473	18%	1.00	PCS	677.96	61.02	61.02	122.04
Total		2.00		2,372.88	213.56	213.56	427.12

Rupees Two Thousand Eight Hundred Only
 - 2,800.00

Bank Details : AU BANK 23062-39747-505053 IFSC AUBL0002397

Terms & Conditions

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK
- WARRANTY WILL BE COVERED FROM SERVICE CENTER FOR PRODUCT UNDER WARRANTY
- ANY PHYSICAL DAMAGE OR BURNT WILL NOT BE COVERED UNDER WARRANTY.
- SUBJECT TO "BARNALA" JURISDICTION ONLY.

Receiver's Signature :

For LUXMI ELECTRONICS



Authorised Signatory