

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)

Invoice No. DL/25-26/24442	Dated 3-Jan-26
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	

UNICODE SOFTECH
 B-25, 2ND FLOOR, SAMRALA CHOWK, GURU
 ARJAN, DEV NAGAR, LUDHIANA
 GSTIN/UIN : 03BKJPK0436L1Z9
 State Name : Punjab, Code : 03
 Contact person : SUJEET KUMAR
 Contact : +91-99153 81133
 E-Mail : unicodesoftech@gmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SSD 256GB CONSISTENT Csd256kfa00647 CSD256neja05389 Csd256ncja05204 Csd256neja05037 Csd256kFja00638	85235100	5 NOS	3,199.99	2,711.86	NOS		13,559.30
2	CASING 3.0 BLACK INTEX	84733099	2 NOS	200.00	169.49	NOS		338.98
3	RAM ADATA DR3 4GB 1600MHZ LAPTOP 7N404G1081345 7N404G1081180	84733099	2 NOS	1,200.00	1,016.95	NOS		2,033.90
								15,932.18
						9 %		1,433.90
						9 %		1,433.90
								0.02
			CGST OUTPUT 9%					
			SGST OUTPUT 9%					
			ROUND OFF					
Total			9 NOS					₹ 18,800.00

Amount Chargeable (in words) E & O.E

INR Eighteen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	13,559.30	9%	1,220.34	9%	1,220.34	2,440.68
84733099	2,372.88	9%	213.56	9%	213.56	427.12
Total	15,932.18		1,433.90		1,433.90	2,867.80

Tax Amount (in words) : **INR Two Thousand Eight Hundred Sixty Seven and Eighty 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. : **777708265626**
 Branch & IFS Code : **KOCHAR MARKET - LUDHIANA & ICIC0000017**
 for DELHI CCTV AND COMPUTER

Customer's Seal and Signature

Authorised Signatory