

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DELHI CCTV AND COMPUTER
 226 A KOCHAR MARKET NEW MODEL TOWN
 LUDHIANA
 UDYAM : UDYAM-PB-12-0074069 (Small)
 GSTIN/UIN : 03AQRPD6837F2ZS
 State Name : Punjab, Code : 03
 Contact : +91-9988919595
 Buyer (Bill to)

Invoice No
DL/25-26/26865
 Dated
4-Feb-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 : 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 CSsD256EAKA06302 CSsd256EAKA14664 CssD256EAKA14822 CSSD256eAKA09933 CsSd256eAKA03924	85235100	5 NOS	3,200.00	2,711.86	NOS		13,559.30
	CGST OUTPUT 9%							1,220.34
	SGST OUTPUT 9%							1,220.34
	ROUND OFF							0.02
Total			5 NOS					₹ 16,000.00

Amount Chargeable (in words)

INR Sixteen Thousand Only

E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85235100	13,559.30	9%	1,220.34	9%	1,220.34	2,440.68
Total	13,559.30		1,220.34		1,220.34	2,440.68

Tax Amount (in words) : **INR Two Thousand Four Hundred Forty and Sixty Eight 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. : **777705265626**

Branch & IFS Code: **KOCHAR MARKET - LUDHIANA & ICIC0000017**

Customer's Seal and Signature

for DELHI CCTV AND COMPUTER

Authorised Signatory