

Computers Opd
 Shop No. 10 BASEMENT SUKHMANI TOWER
 Kochar Market, Ludhiana
 Mb. 9988090433, 9888190433
 Phone: 0161-5013433
 GST TIN: 03AMHPB6813F1ZL
 GSTIN/UIN: 03AMHPB6813F1ZL
 State Name: Punjab, Code: 03
 E-Mail: surya.sb.74@gmail.com

Buyer

Cash

State Name : Punjab, Code : 03

Invoice No.
GST-192
 Delivery Note

Dated
4 Aug-2025
 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED Consistent 19 CTME19021ZL10665	8528	1 pcs	1,779.66	pcs		1,779.66
2	UPS Repair Ups Frontech	8404	1 pcs	381.36	pcs		381.36
							2,161.02
							194.49
							194.49
CGST							
SGST							
Total							₹ 2,550.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Five Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	1,779.66	9%	160.17	9%	160.17	320.34
8404	381.36	9%	34.32	9%	34.32	68.64
Total	2,161.02		194.49		194.49	388.98

Tax Amount (in words) : **Indian Rupees Three Hundred Eighty Eight and Ninety Eight paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **Computers Opd**

Authorised Signatory

SUBJECT TO LUDHIANA JURISDICTION

This is a Computer Generated Invoice