

TAX INVOICE

ORIGINAL FOR BUYER

GSTIN : 03DCUPS3380G1Z7

PAN : DCUPS3380G



MUSKAAN COMPUTER

Computer Service & Repair

Plot No. 934/2, Jeewan Nagar Chowk, Phase-V, Focal Point, Ludhiana-141010.  
M.: 98765-99190, 98725-19180 E-mail : muskaancomputers79@gmail.com

State Code : 03

To M/s Sunil Kumar

Invoice No. 386

Dated 25/04/25

Party's GSTIN

Transport GR. No. GR Date

P.O. No.

Vehicle No. State Code 03

Date

S.No.	Part No.	DESCRIPTION OF GOODS	HSN/SAC Code	QNTY.	RATE	AMOUNT	
						Rs.	P.
①		Ram DDR3 4GB 1333	8473	1P	800	800	
		SR. CD01235PB357256					
②		Keboard Inter	8471	1P	250	250	
							1050

Bank Details :  
Punjab National Bank, Container Freight Stn., Focal Point, Ludhiana.  
A/c No. : 4858002100001380  
IFS Code : PUNB0485800

Total

~~1850.00~~

CGST

94.

94.50

SGST

94.

94.50

IGST

Rs In Words

G. Total

1239.00

For MUSKAAN COMPUTER

TERMS :

- All disputes will be settled at Ludhiana Courts only.
- No guarantee or warranty of Inkjet or Data Cartridge.
- Warranty will be provided by company Service Centre only.

