

GSTIN : 03DCUPS3380G1Z7

PAN DCUPS3380G

TAX INVOICE

ORIGINAL FOR BUYER



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 Sahlu

Invoice No. 392

Party's GSTIN

Dated 12/01/25

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.
<u>1</u>		<u>Consistent SSD 128 GB (CTSSD128S7)</u>	<u>8471</u>	<u>1P</u>	<u>1800</u>	<u>1800</u>	
		<u>SR-CSSD128YCEA09295</u>					
<u>2</u>		<u>Toner Refilling</u>	<u>3707</u>	<u>1P</u>	<u>250</u>	<u>250</u>	

Bank Details :

Punjab National Bank, Container Freight Strn., Focal Point, Ludhiana.

A/c No. : 4858002100001380

IFS Code : PUNB0485800

Total

2050

CGST

9%

184.5

SGST

9%

184.5

Rs In Words

IGST

G. Total

2419.00

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
- Goods once sold are not returnable. E. & O.E.

E. & O.E.

For MUSKAAN COMPUTER



SAMSUNG



LG EPSON intel.

intel.

D-Link

