

Tax Invoice

EYEVIEW TECHNOLOGIES

46-E,MODEL GRAM
KOCHAR MARKET,
LUDHIANA
GSTIN/UID: 03CAOPSS5356M1Z1
State Name : Punjab, Code : 03
Contact : +91-9872438938
Buyer (Bill to)

Invoice No 481	Dated 18-Apr-25
Delivery Note	
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination

GUPTA TV CENTRE

KABARI BAZAR, FIROZPUR CANTT, PUNJAB,
152001, 9855656721
GSTIN/UID : 03ADIPG7732N1ZD
State Name : Punjab, Code : 03

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate (Incl. of Tax)	Rate	per	Disc %	Amount
			Shipped	Billed					
1	HDD 3TB S. No Ctr7b37jay01269	8471	1 PCS	1 PCS	6,600.00	5,593.22	PCS		5,593.22
	SGST								503.39
	CGST								503.39
Total			1 PCS	1 PCS					₹ 6,600.00

Amount Chargeable (in words)

INR Six Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	5,593.22	9%	503.39	9%	503.39	1,006.78
Total	5,593.22		503.39		503.39	1,006.78

Tax Amount (in words) : **INR One Thousand Six and Seventy 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.

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **777705438938**
Branch & IFS Code : **KOCHAR MKT,LDH & ICIC0005481**
for **EYEVIEW TECHNOLOGIES**

Customer's Seal and Signature

Authorized Signatory

This is a Computer Generated Invoice