

Tax Invoice

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

Invoice No

1

Delivery Note

Dated

12-Jul-2023

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

Buyer

Cash

State Name : Punjab, Code : 03

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ssd Consistent 128 CSSD128RDEY10045	8471	1 pcs	762.71	pcs		762.71
	CGST						68.64
	SGST						68.64
	Round Off						0.01
Total			1 pcs				₹ 900.00

Amount Chargeable (in words)

Indian Rupees Nine Hundred Only

HSN/SAC

8471

Tax Amount (in words)

Indian Rupees One Hundred Thirty Seven and Twenty Eight paise Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
762.71	9%	68.64	9%	68.64	137.28
Total		68.64		68.64	137.28

Declaration

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

for Computers Opd

SUBJECT TO LUDHIANA JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

2026-1-12 14:57