

Tax Invoice

DELHI CCTV AND COMPUTER
 226 A, KOCHAR MARKET NEW MODEL TOWN
 LUDHIANA
 UDYAM : UDYAM-PB-12-0074069 (Small)
 GSTIN/UIN: 03AQRPD6837F2ZS
 State Name : Punjab, Code : 03
 Contact : +91-9988919595
 E-Mail : karansharmaind@gmail.com
 Buyer (Bill to)

GK COMPUTER SHOPEE (URP)
 SHAHEED BHAGAT SINGH MARKET, NEAR
 TELEPHONE EXCHANG, BARA PIND ROAD, GORAYA
 State Name : Punjab, Code : 03
 Place of Supply : Punjab
 Contact person : SUCHETAN SINGH
 Contact : +91-98150-04155
 E-Mail : suchetan_singh@hotmail.com

Invoice No. DL/24-25/12497	Dated 4-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No	Dated
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PRO I5 2ND	84733020	1 NOS	750.00	635.59	NOS		635.59
2	MB H61 CONSISTENT CTBG3H614ZF1249	84733020	1 NOS	1,100.00	932.20	NOS		932.20
3	FAN INTEL	84733099	1 NOS	150.00	127.12	NOS		127.12
4	RAM DR3 8GB DESK SR8G360213	84733099	1 NOS	500.00	423.73	NOS		423.73
5	M.2 128GB COSNISTENT CM2S128RDAZ02007	85235100	1 NOS	800.00	677.97	NOS		677.97
6	CABINET ZEB SLIM 560B	84733099	1 NOS	2,000.01	1,694.92	NOS		1,694.92
								4,491.53
								CGST OUTPUT 9%
								SGST OUTPUT 9%
								ROUND OFF
Less .								404.24
								404.24
								(-10.01)
Total			6 NOS					₹ 5,300.00

Amount Chargeable (in words)

INR Five Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	1,567.79	9%	141.10	0%	141.10	282.20
84733099	2,245.77	9%	202.12	9%	202.12	404.24
85235100	677.97	9%	61.02	9%	61.02	122.04
Total	4,491.53		404.24		404.24	808.48

Tax Amount (in words)

INR Eight Hundred Eight and Forty Eight paise Only

Declaration

- 500 + tax will be charged in case of cheque bounce.
- 24% Interest p.a. will be charged against due payments.
- Goods sold cannot be taken back.
- Goods are dispatch at buyers risk.
- Warranty by parent company service center only.

Company's Bank Details

A/c Holder's Name **DELHI CCTV AND COMPUTER**
 Bank Name **ICICI BANK**
 A/c No **777705269829**
 Branch & IFS Code **KOCHAR MARKET, LUDHIANA & ICIC0000117**
 for DELHI CCTV AND COMPUTER

Customer's Seal and Signature

Authorized Signatory