

GSTIN : 03AAXPK6333M1Z7

TAX INVOICE

Original Copy



DATALINK COMPUTERS

SHOP NO.4, OPP. RANI MARKET, KOCHAR MARKET LUDHIANA.

Udyam No. : UDYAM-PB-12-0131392

W/A : 78885-43043 Tel. : 0161-5015047 email : datalinkdh@gmail.com

Invoice No. : GST/825
 Dated : 19-04-2024 (03:31 PM)
 Place of Supply : Punjab (03)
 GR/RR No. :
 Transport : 0 SELF

Vehicle No. :
 Station : MOGA
 E-Way Bill No. :
 Mode of Payment :
 Po of No. :

Billed to :
 Cash

Shipped to :
 Cash

GSTIN / UIN :

GSTIN / UIN :

IRN : Ack.No. : Ack. Date :

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	Basic Price	GST Rate	GST Amount	Amount(₹)
1.	WD SSD SN350 NVNE GREEN 250GB 23116C440706	84717090	1.00	Pcs.	2,350.00	1,991.52	18%	358.48	2,350.00
2.	CONSISTENT SSD 128GB CsSd128kejY01272	85235100	1.00	Pcs.	975.00	826.28	18%	148.72	975.00

Grand Total 2.00 Pcs. ₹ 3,325.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,817.80	253.60	253.60	507.20

Rupees Three Thousand Three Hundred Twenty Five Only

Bank Details : HDFC BANK,A/C NO. 13802000001551, IFSC CODE-HDFC0001380
 ICICI BANK,A/C NO. 548105500053,IFSC CODE-ICIC0005481

Terms & Conditions
 E.& O.E.

E-Invoice QR Code

Receiver's Signature :

- Goods once sold will not be taken back.
- Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Ludhiana' Jurisdiction only

For DATALINK COMPUTERS

Authorized Signatory

*****WARRANTY WILL BE COVERED FROM SERVICE CENTER FOR PRODUCT UNDER WARRANTY*****