

A.L.COM ENTERPRISES

SHOP NO D 1, INDRA COMPLEX, HAPUR ROAD NEAR RAJCHOPLA, MODINAGAR, Ghaziabad, Ghaziabad, Uttar Pradesh, 201204

Mobile: 7417333831

GSTIN: 09AHTPT4670K1ZC

PAN Number: AHTPT4670K

Invoice No.: 137

Invoice Date: 20/12/2025

Due Date: 27/12/2025

BILL TO

SHIP TO

Cash

Cash

ITEMS	QTY.	RATE	TAX	AMOUNT
256 GB SSD NVME IMEI/Serial No: CNVM256RRKA00238	1 PCS	2,966.1	533.9 (18%)	3,500

SUBTOTAL	1	₹ 533.9	₹ 3,500
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TERMS AND CONDITIONS

- Goods once sold will not be taken back or exchanged
- All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only

Taxable Amount	₹ 2,966.1
CGST @9%	₹ 266.95
SGST @9%	₹ 266.95

Total Amount ₹ 3,500

Received Amount ₹ 0

Total Amount (in words)
Three Thousand Five Hundred Rupees

Invoice created using  Download now at

