

No
Image

TAX INVOICE

GURU NANAK INFOTECH (2021-2022)

H NO. B31-2222/W/76-C, ST NO-7, Prem, Vihar, Near Bahri Karyana Store,
Ludhiana 141007

PAN :

GSTIN : 03DBYPK9063F1Z7
email : mehtasanjeev18@gmail.com

Book No. :	1	GR/RR No. :	
Serial No. :	153	Transport :	
Dated :	19-04-2025	Vehicle No. :	
Place of Supply :	Punjab (03)	Station :	
Reverse Charge :	N		

Billed to :
Sharma Music
Doraha

Shipped to :
Sharma Music
Doraha

Party PAN :		Party PAN :	
Party Mobile No. :		Party Mobile No. :	
GSTIN / UIN :		GSTIN / UIN :	

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	DLINK 3+1	8504	10.00	Pcs.	864.41	9%	777.97	9%	777.97	
2	CAT 6 DLINK 100MTR	8504	4.00	Pcs.	2,288.14	9%	823.73	9%	823.73	
3	2TB TOSHIBA PORTABLE		1.00	Pcs.	4,152.54	9%	373.73	9%	373.73	
4	1 TB CONSISTENT 2YR	84717020	2.00	Pcs.	2,330.51	9%	419.49	9%	419.49	
5	500 GB CONSISTANT Ctb5020eaz11737 ctb4t37jax00278	84717020	2.00	Pcs.	805.08	9%	144.92	9%	144.92	
Grand Total										₹ 33,300.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	28,220.32	2,539.84	2,539.84	5,079.68

Rupees Thirty Three Thousand Three Hundred Only

Declaration

DEAR CUSTOMER WARRANTY CLAIM WILL BE ONLY FROM AUTHORISE SERVICE CENTRE.
IN CASE OF DAMAGE/BRAKAGE/EXPIRY DATE/BRUNT CASE NOT ANY WARRANTY WILL BE ENTERTAIN
This is computer generated bill no stamp required to clam warranty.

Bank Details : HDFC BANK LIMITED
ACC NO: 50200058771080

BRANCH: FERROZGANDHI MKT
IFSC: HDFC0000634

Terms & Conditions

T & C

1. Taxes, once paid will not be taken back
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time
3. Subject to Ludhiana Jurisdiction only
4. We Deal Only Cr. Billing.

Receiver's Signature :

For GURU NANAK INFOTECH (2021-2022)

Authorised Signatory