

GSTIN : 03AAGFN7389H1ZZ

TAX INVOICE

Original Copy

**NEW JAIN COMPUTER**

NIGO COMPLEX, NEAR GURMAIL MEDICAL, PAKHOWAL ROAD, LDH-141002

Invoice No. : 95/2025-26  
 Dated : 31-05-2025  
 Place of Supply : Punjab (03)  
 Reverse Charge : N  
 GR/RR No. :

Transport : BY HAND  
 Vehicle No. :  
 Station : LUDHIANA  
 E-Way Bill No. :

**Billed to :**  
 SURREY IMMIGRATION CONSULTANCY  
 SERVICES PVT LTD  
 SCO21-22,G.F,MODEL TOWN EXT,A BLOCK

**Shipped to :**  
 SURREY IMMIGRATION CONSULTANCY  
 SERVICES PVT LTD  
 SCO21-22,G.F,MODEL TOWN EXT,A BLOCK

GSTIN / UIN : 03ABGCS6847K1ZY

GSTIN / UIN : 03ABGCS6847K1ZY

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	HDD 512 GB SSD <i>Consistent S:n/-cssd512rca00005</i>	85235100	1.00	Pcs.	2,542.38	9.00 %	228.81	9.00 %	228.81	3,000.00
<b>Grand Total 1.00 Pcs.</b>										<b>₹ 3,000.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,542.38	228.81	228.81	457.62

**Rupees Three Thousand Only**

**Bank Details :** INDUSLND BANK, BRANCH-PAKHOWAL ROAD,LUDHIANA  
 A/C NO. 201025421225,IFSC-INDB0000020.

**Terms & Conditions**

E.&amp; O.E.

1. Goods once sold will not be taken back or exchanged.
2. 100 % Payment against delivery.
3. All warranty are sub. to Distributors/Manufacturer.
4. All disputes are subject to 'Ludhiana,' Jurisdiction only
5. Phy. damage or Burnt will not be considered in warranty

Receiver's Signature :

for NEW JAIN COMPUTER

Authorised Signatory