



**TAX INVOICE**

Original Copy

**HOMELAND SERVICES**

221, NEW MODEL TOWN, KOCHAR MARKET, LUDHIANA

**GSTIN : 03GUNPS3579F1Z3**

email : [homelandservices2018@gmail.com](mailto:homelandservices2018@gmail.com)

Invoice No. : TI/2024-25/1547  
Dated : 27-03-2025  
Place of Supply : Punjab (03)  
Reverse Charge : N  
GR/RR No. :

Transport : Self  
Vehicle No. :  
Station :  
E-Way Bill No. :

**Billed to :**  
CYBER INTELLIGENTS  
LUDHIANA

**Shipped to :**  
CYBER INTELLIGENTS  
LUDHIANA

GSTIN / UIN : 03BTMPK9716M1Z5

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| S.N.                                | Description of Goods                                     | HSN/SAC Code | Qty. | Unit | Price  | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹)         |
|-------------------------------------|--|--------------|------|------|--------|-----------|-------------|-----------|-------------|-------------------|
| 1.                                  | HDD (HSN 84717020)<br>Ctb5035HZX03885<br>Ctb5035HZx04044 | 84717020     | 2.00 | Pcs. | 762.71 | 9.00 %    | 137.29      | 9.00 %    | 137.29      | 1,800.00          |
| <b>Grand Total</b> <b>2.00 Pcs.</b> |  |              |      |      |        |           |             |           |             | <b>₹ 1,800.00</b> |

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18%      | 1,525.42     | 137.29    | 137.29    | 274.58    |

**Rupees One Thousand Eight Hundred Only**

**Bank Details:** YES BANK, MODEL TOWN, LUDHIANA  
A/C NO. 0761 8580 00 00 344 IFSC CODE YESB0000761

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

**For HOMELAND SERVICES**

**Authorised Signatory**

