


## Tax Invoice

	<b>DEEPAK ENTERPRISES</b> SHOP NO. 06/0183, NEAR PEENGA WALA CHOWNK, RURKA JANDIALA ROAD, GORAYA - 144409 DISTT. JALANDHAR GSTIN/UIN: 03AQKPT0004H1Z9 State Name : Punjab, Code : 03 Contact : 01826-501385,9888620052 E-Mail : deepakgoraya@outlook.com			Invoice No. <b>GST/337</b>	Dated <b>12-Jan-26</b>			
				Delivery Note Mode/Terms of Payment				
				Reference No. & Date. Other References				
				Buyer's Order No. Dated				
Buyer (Bill to) <b>Cash</b>  State Name : Punjab, Code : 03			Dispatch Doc No. Delivery Note Date					
			Dispatched through Destination					
			Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>ZEBRONICS CAT6 305MTR CABLE COPPER</b>	8544	18 %	<b>5 PCS</b>	7,020.00	5,949.15	PCS	<b>29,745.75</b>
2	<b>HARD DISK 500GB HDD CONSISTENT</b> <i>CTR4B51MAX01528</i>	8471	18 %	<b>1 PCS</b>	2,800.00	2,372.88	PCS	<b>2,372.88</b>
								32,118.63
<i>Output CGST</i>								<b>2,890.68</b>
<i>Output SGST</i>								<b>2,890.68</b>
<i>Round Off</i>								<b>0.01</b>
Total								<b>₹ 37,900.00</b>
Amount Chargeable (in words) <span style="float: right;"><i>E. &amp; O.E</i></span> <b>INR Thirty Seven Thousand Nine Hundred Only</b>								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount	
			Rate	Amount	Rate	Amount		
8544		29,745.75	9%	2,677.12	9%	2,677.12	5,354.24	
8471		2,372.88	9%	213.56	9%	213.56	427.12	
<b>Total</b>		<b>32,118.63</b>		<b>2,890.68</b>		<b>2,890.68</b>	<b>5,781.36</b>	
Tax Amount (in words) : <b>INR Five Thousand Seven Hundred Eighty One and Thirty Six paise Only</b>								
Declaration 1. Goods once sold will not be taken back. 2. Product Warranty claim from Authorized Service center only. 3. No Physically, Electrical Damage and Burnts goods covered under warranty. 4. No Exchange/ No return/ No refunds against this invoice. 5. We don't provide any standby Product/Item.								
Company's Bank Details A/c Holder's Name : <b>DEEPAK ENTERPRISES</b> Bank Name : <b>YES BANK</b> A/c No. : <b>027564400001223</b> Branch & IFS Code : <b>GT ROAD GORAYA &amp; YESB0000275</b>								
Customer's Seal and Signature					<b>for DEEPAK ENTERPRISES</b>			
								Authorised Signatory