

Tax Invoice

DELHI CCTV AND COMPUTER
 226 A , KOCHAR MARKET NEW MODEL TOWN
 LUDHIANA
 UDYAM : UDYAM-PB-12-0074069 (Small)
 GSTIN/UIN: 03AQRPD8837F2ZS
 State Name : Punjab, Code : 03
 Contact : +91-9988919595
 E-Mail : karansharmaind@gmail.com

Buyer (Bill to)

ANAND COMPUTER (LOHARA)
 DHILLON COLLONY, LOHARA ROAD, ST NO - 01,
 LUDHIANA
 GSTIN/UIN : 03CZHPK6857M1ZT
 State Name : Punjab, Code : 03
 Place of Supply : Punjab
 Contact person : NAND KISHOR
 Contact : +91-99883-16130
 E-Mail : nandrbl@gmail.com

Invoice No. DL/25-26/20427	Dated 13-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SSD 128GB CONSISTENT CSsD128KDJA15901 CSSD128kDJA15985 CSSD128KDJA14099 CSSD128KDJA15932 CSSD128kDJA14037	85235100	5 NOS	1,299.99	1,101.69	NOS		5,508.45
	CGST OUTPUT 9%							495.76
	SGST OUTPUT 9%							495.76
	ROUND OFF							0.03
	Total		5 NOS					₹ 6,500.00

Amount Chargeable (in words) L & O L

INR Six Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	5,508.45	9%	495.76	9%	495.76	991.52
Total	5,508.45		495.76		495.76	991.52

Tax Amount (in words) : **INR Nine Hundred Ninety One and Fifty Two paise Only**

- Declaration**
- 500 + tax will be charged in case of cheque bounce.
 - 24% Interest p.a. will be charged against due payments.
 - Goods sold cannot be taken back.
 - Goods are dispatch at buyers risk.
 - Warranty by parent company service center only

Company's Bank Details
 A/c Holder's Name : **DELHI CCTV AND COMPUTER**
 Bank Name : **ICICI BANK**
 A/c No. : **777705265626**
 Branch & IFS Code : **KOCHAR MARKET - LUDHIANA & ICIC0000017**
 for **DELHI CCTV AND COMPUTER**

Customer's Seal and Signature

(Signature)
 Authorised Signatory