

# INVOICE

<b>Paras Computer</b> Shop No.7, 1st Floor Sukhmani Tower, Kochar Market Chowk Ludhiana 9056821097 Parascomputerldh@gmail.Com State Name : Punjab, Code : 03 E-Mail : parascomputerldh@gmail.com	Invoice No. <b>89</b>	Dated <b>4-Jan-24</b>
Consignee (Ship to) <b>Cash</b>  State Name : Punjab, Code : 03	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
Buyer (Bill to) <b>Tharun S P</b>  State Name : Punjab, Code : 03	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Ssd</b> 128gb Consistent Sn:-CSSD128RCLY17955		<b>1 pcs</b>	1,050.00	pcs	<b>1,050.00</b>
<b>Total</b>			<b>1 pcs</b>			<b>₹ 1,050.00</b>

Amount Chargeable (in words) <b>INR One Thousand Fifty Only</b>	E. & O.E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Paras Computer  Authorised Signatory