

GSTIN : 03BTTPA5685E1ZL

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TAX INVOICE**A 1 Computers**

Chheharta Amritsar, A/C 2221245342916932

IFSC CODE AUBL0002453

Tel. : 7888587558 email : aroramanish075@gmail.com

Invoice No. : 195
Date of Invoice : 30-03-2025Place of Supply : Punjab (03)
Reverse Charge : NBilled to :
Satnam Enterprises
Kahnuwan Road BatalaShipped to :
Satnam Enterprises
Kahnuwan Road Batala

GSTIN / UIN : 03FXMPS3438G1Z7

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S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	Hdd 500 Consistent (S/n CTR4B02AAZ11548	84717020	1.00	Pcs.	1,150.00	1,150.00

Add : CGST
Add : SGST@ 9.00 %
@ 9.00 %1,150.00
103.50
103.50

Grand Total 1.00 Pcs.

1,357.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,150.00	103.50	103.50	207.00

Rupees One Thousand Three Hundred Fifty Seven Only

Terms & Conditions

E. & O.E.

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

Receiver's Signature :

For A 1 Computers

Authorised Signatory