

POS INVOICE

Premier Laptop Point GSK TOWER ,1ST FLOOR ,MAIN Kochhar Market CHOWK LUDHIANA GSTIN/UIN: 03AARFP4923E1ZA State Name : Punjab, Code : 03 E-Mail : PREMIERCOMPUTERS09@GMAIL.COM	Invoice No. VAT-36 No.	Dated
	OMEN/2526/252	25-Oct-25
	Delivery Note	Mode/Terms of Payment
	DMS Bill No.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Consistent 500GB Sata Sn No: CT5001AAZ00013	84713010	1 NOS	2,360	2,000 NOS			2,000.00
								2,000.00
		Out Put Cgst						180.00
		Out Put Sgst						180.00
	Total		1 NOS					2,360.00

Gift Voucher	:	
Cr/Dr Card	:	
Card No	:	xxxx xxxx xxxx :
Cash	:	2,360.00
Cash Tendered	:	
Balance	:	
Total Paid		2,360.00

Amount Chargeable (in words) INR Two Thousand	<i>E. & O.E</i>
Three hundred Sixty Rupees only	
Company's CST No.	: 03982090834
Company's PAN	: AARFP4923E
Declaration	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Premier Laptop Point Authorised Signatory

This is a Computer Generated Invoice