GSTIN : 03AFFPJ3511F1Z5

Tax Invoice

ORIGINAL FOR RECIPIENT

****CREDIT****

Phone: 0181-4646167
Mobile: 9872996167
E-mail : vishal_tvse07@yahoo.co.in

ATAM VALLABH COMPUTERS

87/2 MAQDUMPURA NEAR TYAGMURTI HOSPITAL
BEHIND LOVELY SWEETS JALANDHAR PIN -144001 PUNJAB

DEALS IN:COMPUTER PERIPHERLS

Invoice No.:G388/2025-2026 **Dated :13/10/2025**

E-Way Bill No.:

Tax is Payable On Reverse Charge (Yes/No)

Mode of Transport :

Vehicle No. : **Driver:**

Goods Dispatch :

Detail of Receiver (Billed To)

M/S A-ONE TOOLS & FORGINGS

JALANDHIR

State : Punjab State Code

P.O.S. 03-Punjab

Detail of Consignee (Shipped To)

M/S A-ONE TOOLS & FORGINGS

JALANDHIR

State : Punjab State Code

Sr	Description of Goods	HSN/ SAC code	Qty.	UOM	Rate	Total Amount	Disc.	Taxable Amount 1	Within State Tax				Central Tax	
									Tax%	SGST 2	Tax%	CGST 3	Tax%	IGST 4
1	HDD SSD CSSD128PRJA07288	8523	1.00	PCS	900.00	900.00		762.71		68.64		68.64	0.00	
TOTAL :			1.00			900.00	0.00	762.71		68.64		68.64		0.00

Order No. : Dated :

Transport : Pvt.Mark :

GR/RR No. : Loose : Dated :

Bags : Case : Cartn.: Packages.:

Weight : Freight to Pay :

Sub-Total (1+2+3+4) : 899.99

Amount In Words : **NINE HUNDRED ONLY**

R/OFF 0.01

NET AMOUNT : 900.00

Agent :

Note:

Certified that the Particulars given above are true and correct.

Our's Bankers CITY UNION BANK : 245120000187771
IFSC CODE : CIUB0000245

Terms & Conditions:-

1. All Disputes are Subject to JALANDHAR Jurisdiction.
2. Goods Once Sold Never Taken Back
3. Intt 24% p.a. will be charged if bill not paid within 30 days.
4. E.&.O.E.

For ATAM VALLABH COMPUTERS

Customer's Signature **Auth.Signatory**