

GSTIN : 03AWYPA7898L1ZL
PAN : AWYPA7898L

TAX INVOICE
ORIGINAL FOR RECIPIENT

Phone (O) : 0181-5020808
Mobile : 84270-01616
E-Mail : bestbuytraders2019@gmail.com

BEST BUY TRADERS

SHOP NO. 102, MONIKA TOWER, NEAR MILAP CHOWK, JALANDHAR-144009 (PUNJAB)

Invoice No. : BBT/25-26/1901	Bill	Dated : 31-01-2026
Bill To :- M/s. DEEPAK ENTERPRISES SHOP NO 06/0183, DEEPAK ENTERPRISES NEAR PEENGA WALA CHOWK, RURKA ROAD VILLAGE-GORAYA - Distt : Jalandhar Contact : 9888620052 GSTIN: 03AQKPT0004H1Z9	Ship To :-	Contact :
P.O.S. : 03 (Punjab) Transport : Vehicle No. : Destination : VILLAGE-GORAYA	Order No. : G.R. No. : Freight : Pvt Mark :	Dt. : Dt. : Payment Terms :

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	CONSISTENT HDD 500GB S/N-CTB5001ABZ04357,CTB5002ABX002 23,CTB5001ABZ04351,CTB5001ABZ0435 3	847170	5	PCS	2150.00	9.00	9.00	10750.00
2	MEMEORY CARD CP-PLUS 64GB	85235220	10	PCS	675.00	9.00	9.00	6750.00
3	PEN DRIVE 32GB 3.0	85235100	5	PCS	410.00	9.00	9.00	2050.00
4	PEN DRIVE 64GB 3.0	85235100	5	PCS	485.00	9.00	9.00	2425.00
	Total		25					

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total	21,975.00
847170	9110.16	9%	819.92	9%	819.92	Grand Total	21,975.00
85235100	3792.38	9%	341.31	9%	341.31		
85235220	5720.34	9%	514.83	9%	514.83		

"Reverse charge not applicable"

BANK NAME :- HDFC BANK
A/C No. 50200108752092 , IFSC: HDFC0000046

Amount (in words) Rs. TWENTY ONE THOUSAND NINE HUNDRED SEVENTY FIVE ONLY.

Terms & Conditions :

1. All disputes subject to JALANDHAR jurisdiction only.
2. Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
3. Our responsibility ceases as soon as goods are delivered to the carriers.
4. Rate are inclusive of Tax
5. Warranty will be provided by authorized service center only.

For BEST BUY TRADERS

E. & O.E.

Customer's Signature

Auth. Signatory