

GSTIN: 03AGRPP8904H1Z2

Original Copy

TAX INVOICE

BHAGWATI ELECTRONICS

2ND FLOOR, NEW VIJAY NAGAR, JALANDHAR 144001

Tel : 0181-5080919 | Mobile : 9815555697

email : vikaspuri1978@gmail.com

PB-10-0070529
(MICRO)

Payment QR

Invoice No. : BE-788
Dated : 03-03-2026
Place of Supply : Punjab (03)
Reverse Charge : N GR/RR No. :Transport : by Hand
Vehicle No. :
Station :
E-Way Bill No. :Billed to :
CashShipped to :
Cash

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	GST Rate	IGST Amt.	CGST Amt.	SGST Amt.	Amount (`)
1.	MOTHER BOARD CONSISTENT MOTHERBOARD CTMBH81001-G CTBG3H814AC07624	847330	1.00	Pcs	1,694.92	18%		152.54	152.54	2,000.00

Grand Total 1.00 Pcs

2,000.00

Rupees Two Thousand Only

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made in the stipulated time.
 - Subject to 'JALANDHAR' Jurisdiction only
- PRODUCTS' WARRANTY BY THEIR AUTHORISED SERVICE CENTERS NOT FROM OUR OFFICE

Bank : Dhanlaxmi Bank, Jalandhar
A/c : 022005300000123 | IFSC : DLXB0000220

for BHAGWATI ELECTRONICS

Receiver's Signature



Authorised Signatory