

GST No.: 03BCPPS4119G1ZJ

TAX INVOICE

PHONE : 99140-68100

E-MAIL : dineshinfomatic@gmail.com

PAN No.: BCPPS4119G

Cash Memo

DINESH INFOMATIC

9-1/2 OPP SURYA FACTORY, B/S JEEVAN NAGAR CHOWKI, PHASE-V, FOCAL POINT, LUDHIANA

M/s CASH

Invoice No. : **G-109** Date : **10/09/2023**

Order No. : Date :

GR/RR No. : Date :

Transport :

Vehicle : P/Mark :

STATE : **Punjab**

GST No.:

Sr. No.	Description of Goods	HSN Code	Quantity	Unit	Rate	Disc. (%)	Rate of GST (%)			Amount (Rs.)
							IGST	CGST	SGST	
1	SSD 512 GB (SR NO.CSSD512KRGY03200)	852311	1	PCS	2966.10			9.00	9.00	2,966.10
1							Total			2,966.10
	Taxable Amount	SGST Rate %	SGST Amount	CGST Rate %	CGST Amount	IGST Rate %	IGST Amount	Total CGST		266.95
	2966.10	9.00	266.95	9.00	266.95			Total SGST		266.95
							Net Amount			3,500.00

Amount in words : Rs. Three Thousand Five Hundred Only.

Remarks :

Terms & Conditions :

Goods once sold will not be taken back. All Disputes subject to Ludhiana Jurisdiction.

Our responsibility ceases after the goods are handed over or despatch.

For DINESH INFOMATIC

Prepared by _____ Certified that the particulars given above are true & correct

Dinesh

Auth. Signatory