

GSTIN : 03BILPS4867H1ZT

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TAX INVOICE**M/s Jassal CCTV Systems**shop no .98, kochar market modal gram, gandhi colony road
Ludhiana-141002

Tel. : 7508000830,9478149312 email : jassalcctvsystems@gmail.com

Invoice No. : 361
Dated : 19-02-2026
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :Transport : 07CJRPK3146D1Z6
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	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (`)
1.	500 GB HARD DISK 2 YEAR	8471	1.00	Units	1,779.66	9.00 %	160.17	9.00 %	160.17	2,100.00

Grand Total 1.00 Units

2,100.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8471	18%	1,779.66	160.17	160.17	320.34

Rupees Two Thousand One Hundred Only

Bank Details : AXIS BANK A/c No.925030055355224
IFSC Code: UTIB0000324, Branch: MILLER GANJ Road, Ludhiana

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Warranty of product will be available from service center.
4. Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

For M/s Jassal CCTV Systems

Authorised Signatory