

**Tax Invoice**



**SHARMA PHOTO HOUSE**  
 W NO 2 NEAR SHERAN WALA GATE  
 PATRAN  
 Punjab 147105, India  
 GSTIN/UIN 03BCXPK6598R129  
 State Name Punjab Code 03  
 Contact 01764513550 9417513550  
 E-Mail sphpatran@gmail.com

Invoice No  
**SPH-01065**  
 Delivery Note

Dated  
**6-Oct-25**  
 Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No

Dated

Dispatch Doc No

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)  
**AJAY KUMAR**

Punjab - India  
 State Name  
 Place of Supply

Punjab Code 03  
 Punjab

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	<b>RAM</b> CONSISTENT DDR3 RAM 2GB	84733030	1 PCS	700.00	593.22 PCS		593.22
							593.22
	<b>CGST</b>						53.39
	<b>SGST</b>						53.39
	<b>Total</b>		<b>1 PCS</b>				<b>₹ 700.00</b>

Amount Chargeable (in words)  
**INR Seven Hundred Only**

E & O.E

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	593.22	9%	53.39	9%	53.39	106.78
<b>Total:</b>	<b>593.22</b>		<b>53.39</b>		<b>53.39</b>	<b>106.78</b>

Tax Amount (in words) : **INR One Hundred Six and Seventy Eight paise Only**

Company's PAN : **BCXPK6598R**

Declaration  
 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2. WARRANTY ON THE EQUIPMENTS IS AS PER MANUFACTURERS POLICIES AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURERS AND THEIR AUTHORISED SERVICE CENTERS. 3. ALL DISPUTES SHALL BE SUBJECTED TO PATRAN JURISDICTION.

**Company's Bank Details**

A/c Holder's Name : **SHARMA PHOTO HOUSE**  
 Bank Name : **ICICI BANK PATRAN**  
 A/c No. : **283105000461**  
 Branch & IFS Code : **PATRAN & ICIC0002831**

for SHARMA PHOTO HOUSE

Authorized Signatory

SUBJECT TO PATRAN JURISDICTION

This is a Computer Generated Invoice

