



Original Copy

TAX INVOICE
HOMELAND SERVICES
 221, NEW MODEL TOWN, KOCHAR MARKET, LUDHIANA
GSTIN : 03GUNPS3579F1Z3
 email : homelandservices2018@gmail.com

| | |
|-------------------------------|--------------------|
| Invoice No. : 111/025-26/5 | Transport : Self |
| Dated : 01-04-2025 | Vehicle No. : |
| Place of Supply : Punjab (03) | Station : LUDHIANA |
| Reverse Charge : N | E-Way Bill No. : |
| GR/RR No. : | |

Billed to :
 KHURANA COMPUTERS & CCTV
 B-25, HOUSE NO 539/173,, STREET NO 4
 -1/2 SANTOKH NAGAR, NEW SHIV PURI
 LUDHIANA, Ludhiana, Punjab, 141008

Shipped to :
 KHURANA COMPUTERS & CCTV
 B-25, HOUSE NO 539/173,, STREET NO 4
 -1/2 SANTOKH NAGAR, NEW SHIV PURI
 LUDHIANA, Ludhiana, Punjab, 141008

GSTIN / UIN : 03EFMPK3657G1ZC

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| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount() |
|------|--|--------------|------|------|----------|-----------|-------------|-----------|-------------|-----------|
| 1. | CAMERA (HS185.5890) DAHUA | 85258900 | 1.00 | Pcs. | 1,822.04 | 9.00 % | 163.98 | 9.00 % | 163.98 | 2,150.00 |
| 2. | RAM 84733030 4GB DDR4 PC4 2400 CD03244PX690578 | 84733030 | 1.00 | Pcs. | 1,694.92 | 9.00 % | 152.54 | 9.00 % | 152.54 | 2,000.00 |

Grand Total **2.00 Pcs.**

4,150.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18% | 3,516.96 | 316.52 | 316.52 | 633.04 |

Rupees Four Thousand One Hundred Fifty Only

Bank Details : YES BANK, MODEL TOWN, LUDHIANA
 A/C NO. 0761 8580 00 00 344 IFSC CODE YESB0000761

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 with in the stipulated time.
 - Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

For HOMELAND SERVICES

Darsh
Authorised Signatory