

GSTIN : 03AAXPK6333M1Z7

TAX INVOICE

Original Copy



DATALINK COMPUTERS

SHOP NO.4, OPP. RANI MARKET, KOCHAR MARKET LUDHIANA.

Udyam No. : UDYAM-PB-12-0131392

W/A : 78885-43043 Tel. : 0161-5015047 email : datalinkldh@gmail.com

DATALINK

Invoice No. : GST/249	Vehicle No. :
Dated : 05-04-2025 (05:20 PM)	Station : LUDHIANA
Place of Supply : Punjab (03)	E-Way Bill No. :
GR/RR No. :	Mode of Payment :
Transport : 03AAECF0938R1ZD	Po of No. :

Billed to :
 ANSH INFOTECH
 HOUSE NO 9449/2
 ST NO 5, CHANDER LOK COLONY, RAHON ROAD
 BASTI JODHEWAL, LUDHIANA, Punjab, 141007

Shipped to :
 ANSH INFOTECH
 HOUSE NO 9449/2
 ST NO 5, CHANDER LOK COLONY, RAHON ROAD
 BASTI JODHEWAL, LUDHIANA, Punjab, 141007

GSTIN / UIN : 03ASVPR7350R1ZO

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IRN : cb69be117d4f41c18f3b95e12194c668dd81696ef2b66cf82beaa42a414b7c59

Ack.No. : 132521771417038 Ack. Date : 05-04-2025

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	Basic Price	GST Rate	GST Amount	Amount(₹)
1.	TON INK GOLD	37079090	20.00	Pcs.	80.00	67.80	18%	244.06	1,600.00
2.	CONS RAM DDR3 4GB CD05234PB233557	84733099	1.00	Pcs.	375.00	317.80	18%	57.20	375.00

Grand Total 21.00 Pcs.

₹ 1,975.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,673.74	150.63	150.63	301.26

Rupees One Thousand Nine Hundred Seventy Five Only

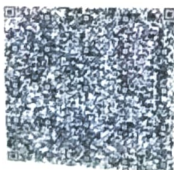
Bank Details : HDFC BANK,A/C NO. 13802000001551, IFSC CODE-HDFC0001380
 ICICI BANK,A/C NO. 548105500053,IFSC CODE-ICIC0005481

Terms & Conditions

E.&O.E.

- Goods once sold will not be taken back.
- Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Ludhiana' Jurisdiction only

E-Invoice QR Code



Receiver's Signature :

For DATALINK COMPUTERS

Authorised Signatory

*****WARRANTY WILL BE COVERED FROM SERVICE CENTER FOR PRODUCT UNDER WARRANTY*****