

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DELHI CCTV AND COMPUTER
 226 A, KOCHAR MARKET NEW MODEL TOWN
 LUDHIANA
 UDYAM : UDYAM-PB-12-0074069 (Small)
 GSTIN/UIN : 03AQRPD6837F2ZS
 State Name : Punjab, Code : 03
 Contact : +91-9988919595
 Buyer (Bill to)

DEEP COMPUTER
 TALWAN ROAD, PHILLAUR, JALANDHAR
 GSTIN/UIN : 03GFQPS9808H1ZR
 State Name : Punjab, Code : 03
 Contact person : GURDEEP SINGH
 Contact : 98149-38298
 E-Mail : deepcomputerphr@gmail.com

Invoice No.	Dated
DL/24-25/24122	17-Jan-25
Delivery Note	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	

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	PRINTKING 12A 120G GOLD	37079090	20 NOS	80.00	67.80	NOS		1,356.00	
2	PRINTKING 88A 70G BLACK DRAGON	37079090	20 NOS	64.99	55.08	NOS		1,101.60	
3	DRUM 12A OEM	84439959	20 NOS	50.00	42.37	NOS		847.40	
4	DRUM 88A OEM	84439959	20 NOS	50.00	42.37	NOS		847.40	
5	PRINTER CANON MF272DW LASER 915621c01692aa2136u21376	84433240	1 NOS	20,500.00	17,372.88	NOS		17,372.88	
6	SPK INTEX 2.1 2100 PRO 2114755034245105995	85183000	1 NOS	1,600.00	1,355.93	NOS		1,355.93	
7	KB/M LOGITECH MK275	84716040	3 NOS	1,400.00	1,186.44	NOS		3,559.32	
8	KB/M DELL WIFI KIT 3322	84716040	3 NOS	1,050.00	889.83	NOS		2,669.49	
9	INK EPSON 003 BLK	32151190	1 NOS	300.00	254.24	NOS		254.24	
10	INK EPSON 003 CYAN	32151990	1 NOS	410.00	347.46	NOS		347.46	
11	INK EPSON 003 MEG.	32151990	1 NOS	410.00	347.46	NOS		347.46	
12	INK EPSON 003 YELLOW	32151990	1 NOS	410.00	347.46	NOS		347.46	
13	CART 328/78A PK	84439959	1 NOS	350.00	296.61	NOS		296.61	
14	K7 PREMIUM	85238020	5 NOS	170.00	144.07	NOS		720.35	
15	POE RACK	84733099	5 NOS	325.00	275.42	NOS		1,377.10	
16	CCTV WIRE 90M DLINK	85441990	4 NOS	1,000.00	847.46	NOS		3,389.84	
17	VGA 1.5M RAYMAX	85441990	10 NOS	119.99	101.69	NOS		1,016.90	
18	RAM DR3 4GB CONSISTENT	84733099	2 NOS	249.99	211.86	NOS		423.72	
19	PRO I3 3RD	84733020	2 NOS	475.00	402.54	NOS		805.08	
20	TENDA N301 E0682014431013380 E0682014431013372	85176290	2 NOS	850.00	720.34	NOS		1,440.68	
21	DVR 4CH HIKVISION Aw0890442	85219090	1 NOS	3,450.00	2,923.73	NOS		2,923.73	
								42,800.65	
CGST OUTPUT 9%								9 %	3,852.05
SGST OUTPUT 9%								9 %	3,852.05
ROUND OFF									0.25

Total **124 NOS** ₹ **50,505.00**
 Amount Chargeable (in words) **INR Fifty Thousand Five Hundred Five Only** E. & O E

Declaration
 1. 500 + tax will be charged in case of cheque bounce.
 2. 24% Interest p.a. will be charged against due payments.
 3. Goods sold cannot be taken back.
 4. Goods are dispatch at buyers risk.
 5. Warranty by parent company service center only
 Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : **DELHI CCTV AND COMPUTER**
 Bank Name : **ICICI BANK**
 A/c No. : **777705265626**
 Branch & IFS Code : **KOCHAR MARKET - LUDHIANA & ICIC0000017**
 for **DELHI CCTV AND COMPUTER**