Tax Invoice

G. S. TRADERS
SHOP NO.6,KOCHAR MARKET,LUDHIANA
141001
GSTIN/UIN: 03AAXFG3992L1ZN
State Name : Punjab, Code : 03
Contact : 8427400915
E-Mail : GSLAPTOPWORLD@GMAIL.COM

Buyer (Bill to)

Cash

State Name : Punjab, Code : 03

Invoice No. **GS/23-24/621**	Dated **1-Nov-23**
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	**DDR 3 4GB RAM** CD08233RS40977	84733030	**1 NOS**	400.00	338.98	NOS		**338.98**
								338.98
	OUTPUT CGST							***30.51***
	OUTPUT SGST							***30.51***
	Total		**1 NOS**					**₹ 400.00**

E. & O.E

Amount Chargeable (in words)
INR Four Hundred Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	338.98	9%	30.51	9%	30.51	61.02
Total:	**338.98**		**30.51**		**30.51**	**61.02**

Tax Amount (in words) : **INR Sixty One and Two paise Only**

Company's Bank Details
A/c Holder's Name : **G. S. TRADERS**
Bank Name : **YES BANK A/C 2201**
A/c No. : **076185800002201**
Branch & IFS Code : **YESB0000761**

for G. S. TRADERS

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO LUDHIANA JURISDICTION

This is a Computer Generated Invoice