

**Tax Invoice**

**DELHI CCTV AND COMPUTER**  
 226 A, KOCHAR MARKET NEW MODEL TOWN  
 LUDHIANA  
 UDYAM : UDYAM-PB-12-0074069 (Small)  
 GSTIN/UIN : 03AORPD6837E27S  
 State Name : Punjab, Code : 03  
 Contact : +91-9988919595  
 Buyer (Bill to)

**UNICODE SOFTECH**  
 B-25, 2ND FLOOR, SAMRALA CHOWK,  
 GURU ARJAN, DEV NAGAR, LUDHIANA  
 GSTIN/UIN : 03BKJPK0436L1Z9  
 State Name : Punjab, Code : 03  
 Contact person : SUJEET KUMAR  
 Contact : 99153-81133  
 E-Mail : unicodesoftech@gmail.com

Invoice No. **DL/25-26/27284**  
 Delivery Note  
 Reference No. & Date  
 Buyer's Order No.  
 Dispatch Doc No.  
 Dispatched through  
 Terms of Delivery

Dated **9-Feb-26**  
 Mode/Terms of Payment  
 Other Reference  
 Dated  
 Delivery Note Date  
 Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	Tax %	Amount	
1	LED INTEX 19" IT-1902 2114599693260302739	85285100	1 NOS	1,950.00	1,652.54	NOS	1,652.54	
2	KB/M INTEX WIRED COMBO GENIE	84716040	1 NOS	275.00	233.05	NOS	233.05	
3	MB H81 CONSISTENT CtBg3h812ad06080	84733020	1 NOS	1,350.00	1,144.07	NOS	1,144.07	
4	RAM DR3 4GB CONSISTENT CD10235PB031116	84733099	1 NOS	750.00	635.59	NOS	635.59	
5	PRO I3 4TH	84733020	1 NOS	350.00	296.61	NOS	296.61	
6	FAN INTEL	84733099	1 NOS	125.00	105.93	NOS	105.93	
7	NVME 256GB CONSISTENT CnVM256MbKa04358	85235100	1 NOS	3,700.00	3,135.59	NOS	3,135.59	
8	CABINET INTEX IT-1602	84733099	1 NOS	949.99	805.08	NOS	805.08	
9	LAN C6 305M DLINK	85441990	1 NOS	10,000.00	8,474.58	NOS	8,474.58	
10	QUICKHEAL LP2 K24-LR3-234607	85238020	1 NOS	949.99	805.08	NOS	805.08	
11	USB HUB 4 PORT INTEX	84733099	1 NOS	180.00	152.54	NOS	152.54	
							17,440.66	
CGST OUTPUT 9%							9 %	1,569.65
SGST OUTPUT 9%							9 %	1,569.65
ROUND OFF							0.04	
<b>Total</b>			<b>11 NOS</b>				<b>₹ 20,580.00</b>	

Amount Chargeable (in words)

**INR Twenty Thousand Five Hundred Eighty Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285100	1,652.54	9%	148.73	9%	148.73	297.46
84716040	233.05	9%	20.97	9%	20.97	41.94
84733020	1,144.07	9%	102.97	9%	102.97	205.94
84733099	1,699.14	9%	152.92	9%	152.92	305.84
85235100	3,135.59	9%	282.20	9%	282.20	564.40
85441990	8,474.58	9%	762.71	9%	762.71	1,525.42
85238020	805.08	9%	72.46	9%	72.46	144.92
<b>Total</b>	<b>17,440.66</b>		<b>1,569.65</b>		<b>1,569.65</b>	<b>3,139.30</b>

Tax Amount (in words) : **INR Three Thousand One Hundred Thirty Nine and Thirty paise Only**

- Declaration
- 500 + tax will be charged in case of cheque bounce
  - 24% Interest p.a. will be charged against due payments.
  - Goods sold cannot be taken back.
  - Goods are dispatch at buyers risk.
  - 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

Authorised Signatory