

Tax Invoice

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)
CASH SALE

State Name : Punjab, Code : 03

Invoice No. DL/25-26/20894 Delivery Note	Dated 19-Nov-25 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	RAM DR3 4GB CONSISTENT	84733099	2 NOS	599.99	508.47	NOS		1,016.94
	CGST OUTPUT 9%							91.52
	SGST OUTPUT 9%							91.52
	ROUND OFF							0.02
	Total		2 NOS					₹ 1,200.00

Amount Chargeable (in words)

INR One Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	1,016.94	9%	91.52	9%	91.52	183.04
Total	1,016.94		91.52		91.52	183.04

Tax Amount (in words) : **INR One Hundred Eighty Three and Four 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. : **777705266626**
 Branch & IFS Code : **KOCHAR MARKET - LUDHIANA & ICIC0000017**
 for DELHI CCTV AND COMPUTER

Authorised Signatory