

GSTIN: 03AXEPS8941D1ZG

TAX INVOICE

(M) 98781-99922

**COMPUTER PEOPLE**

Deals in : Computers, Printers, UPSs, Peripherals, Consumables & Services  
 OPP. P.A.U. GATE NO. 3, MAHARAJ NAGAR, LUDHIANA

M/s..... CASH .....

Add. ....

Invoice No. 6246

Dated 12-11-2025

Party GSTIN .....

QNTY.	DESCRIPTION OF GOODS	HSN CODE	RATE	AMOUNT (RS.)
1.	4GB DDR III Ram S/N-C010235BPB033755 AS	8473	500	500
TOTAL				500
SGST@ 9 %				45
CGST@ 9 %				45
IGST@ %				1
GRAND TOTAL				591
RS. (IN WORDS) <u>Five hundred ninety only</u>				

TERMS & CONDITIONS

- All disputes subject to Ludhiana Jurisdiction.
- Goods once sold are not returnable/exchangable.
- If the bill is not paid within 15 days, 24% interest will be charged extra.

E.&O.E.

FOR COMPUTER PEOPLE

AUTHORISED SIGNATORY

