

GST NO: 03ARQPM3434K1ZL

GST INVOICE

ORIGINAL

# XPRESS TECHLAB

WARD NO 22 STREET NO 9 BASANT NAGAR, KHANNA, PUNJAB, 141401  
PHONE 9478100456

DEALS IN : SOFTWARES AND COMPUTER ACCESSORIES

SOLD TO &amp; SHIPPED TO M/S:

ADDRESS:

, PUNJAB-0

GST: 0

PHONE:91

INVOICE NO: 24-25/49

INVOICE DT: 02/01/2025

PLACE OF SUPPLY: 03-PUNJAB

MODE OF SUPPLY:

MODE: CASH

GR/MARKA:

PO NO:

PO DT:

REMARKS:

SN	ITEM WITH DESCRIPTION	HSN	QTY	MRP	NT_RATE	TX_RATE	DISC	GST	AMOUNT
1	KEYBOARD WIRELESS	84716040	1PCS	0.00	1150.00	974.58		18%	974.58
2	CONSISTENT 8GB DDR3 CE05234CB915897	85235100	1PCS	0.00	1200.00	1016.94		18%	1016.94

TOTAL

PCS:2

1991.52

GST	TAXABLE	SGST	CGST	IGST	CESS	TCS	LABOUR	FRIEGHT	RND OFF	DISCOUNT	SGST	CGST	IGST	CESS
18	1991.52	179.24	179.24	0	0	0.00	0.00	0.00	0.00	0.00	179.24	179.24	0.00	0.00

IN WORDS: RS-TWO THOUSAND THREE HUNDRED FIFTY ONLY

NET-AMOUNT

2350.00

**TERMS & CONDITIONS:**

ALL DISPUTES ARE SUBJECT TO KHANNA JURISDICTION ONLY  
 GOODS ONCE SOLD ARE NOT RETURNABLE.  
 OUR RESPONSIBILITY CEASES THE MOMENT GOODS LEAVES OUR PREMISES.  
 18% P.A. INTEREST WILL BE CHARGED IF BILL IS NOT PAID WITHIN 15 DAYS/DUE DATE

BANK DETAILS : UNON BANK OF INDIA

A/C NO 2369 1101 0000 015

IFSC-UBIN0823694

RASULRA BRANCH

FOR XPRESS TECHLAB

For XPRESS TECHLAB  
 Prop

Authorised Signatory