

GSTIN : 03DZLPS6149R1ZD

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TAX INVOICE DOTCOM INFOSYS

1281/1282/1, NEW MODEL TOWN, NEAR POLICE CHOWKI
KOCHAR MARKET, LUDHIANA

Invoice No. : 175/2024-25
Dated : 28-11-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : Self
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
Cash

Shipped to :
Cash

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	Ssd 256gb M 2 Cm2s256ahakz01834	85235100	1.00	Pcs.	1,313.56	9.00 %	118.22	9.00 %	118.22	1,550.00

Grand Total 1.00 Pcs. ₹ 1,550.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,313.56	118.22	118.22	236.44

Rupees One Thousand Five Hundred Fifty Only

Bank Details : YES BANK, LUDHIANA, ACCOUNT NUM: 046861900001788
IFSC CODE: YESB0000468

Terms & Conditions

E & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

For DOTCOM INFOSYS

Authorised Signatory