

Tax Invoice

Computers Opd
 Shop No 10 BASEMENT SUKHMANI TOWER
 Kochhar Market Ludhiana
 Md 9886090433 9886190433
 Phone -0161-5013433
 GST TIN 03AMHPB6813F1ZL
 GSTIN/UIN 03AMHPB6813F1ZL
 State Name Punjab Code 03
 E-Mail surya.sb.74@gmail.com
 Buyer

Invoice No
GST-485
 Delivery Note

Dated
7 Feb 2026
 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

State Name : Punjab, Code : 03

Cash

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ssd M.2 Consistent CM2S256KAGA00672	8471	1 pcs	3,559.32	pcs		3,559.32
							3,559.32
							CGST 320.34
							SGST 320.34
	Total		1 pcs				₹ 4,200.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,559.32	9%	320.34	9%	320.34	640.68
Total	3,559.32		320.34		320.34	640.68

Tax Amount (in words) : **Indian Rupees Six Hundred Forty and Sixty Eight paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Computers Opd

Authorised Signatory

SUBJECT TO LUDHIANA JURISDICTION

This is a Computer Generated Invoice