

GSTIN : 03DRLPK5962E1ZP

TAX INVOICE
JAI INFOTECH

#2935/A, CRPF COLONY, DUGRI ROAD
LUDHIANA

Tel. : 9915557360,9877922933 email : jaiinfotech6@gmail.com

Original Copy

Party Details :

kuljot singh

Invoice No. : 15/2023-24
Dated : 10-04-2023
Place of Supply : Punjab (03)
Reverse Charge : N
TERMS : CASH

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	SSD 256 GB CONSISTENT CM2S256RCDY00792	85235100	1.00	Pcs.	1,864.40	9.00 %	167.80	9.00 %	167.80	2,200.00

2,200.00
0.00

Add : SGST

Grand Total 1.00 Pcs.

₹ 2,200.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,864.40	167.80	167.80	335.60

Rupees Two Thousand Two Hundred Only

Bank Details : ICICI BANK : 6-D,KITCHLU NAGAR, LUDHIANA
ACCOUNT NO. 088005001048, IFSC CODE: ICIC0000880

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 with in the stipulated time.
3. Subject to 'Ludhiana' Jurisdiction only.

Receiver's Signature :

for JAI INFOTECH
For JAI INFOTECH

Authorised Signatory
PROI