

GSTIN : 03AAXPK6333M1Z7

## TAX INVOICE

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## DATALINK COMPUTERS

SHOP NO.4, OPP. RANI MARKET, KOCHAR MARKET LUDHIANA.

Udyam No. : UDYAM-PB-12-0131392

W/A : 78885-43043 Tel. : 0161-5015047 email : datalinkldh@gmail.com

Invoice No. : GST/12593  
 Dated : 07-02-2026 (02:17 PM)  
 Place of Supply : Punjab (03)  
 GR/RR No. :  
 Transport : 0 SELF

Vehicle No. :  
 Station :  
 E-Way Bill No. :  
 Mode of Payment :  
 Po of No. :

**Billed to :**  
 PHONE PAY/GPAY

**Shipped to :**  
 PHONE PAY/GPAY

GSTIN / UIN :

GSTIN / UIN :

IRN :

Ack.No. :

Ack. Date :

| S.N. | Description of Goods                                  | HSN Code | Qty. | Unit | Price    | Basic Price | GST Rate | GST Amount | Amount(₹) |
|------|---|----------|------|------|----------|-------------|----------|------------|-----------|
| 1.   | CONSISTENT SSD 512GB<br>512GM M.2<br>Cm2s512rd1z04588 | 85235100 | 1.00 | Pcs. | 6,300.00 | 5,338.98    | 18%      | 961.02     | 6,300.00  |

Grand Total 1.00 Pcs.

₹ 6,300.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18%      | 5,338.98     | 480.51    | 480.51    | 961.02    |

Rupees Six Thousand Three Hundred Only

**Bank Details :** HDFC BANK, A/C NO. 13802000001551, IFSC CODE-HDFC0001380  
 ICICI BANK, A/C NO. 548105500053, IFSC CODE-ICIC0005481

## Terms &amp; Conditions

E. &amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Ludhiana' Jurisdiction only

E-Invoice QR Code

Receiver's Signature :

For DATALINK COMPUTERS

Authorised Signatory

\*\*\*\*\*WARRANTY WILL BE COVERED FROM SERVICE CENTER FOR PRODUCT UNDER WARRANTY\*\*\*\*\*