

TAX INVOICE

(Original for Recipient)

STATE CODE: 03 Punjab

GSTIN 03ASZPK4133B1ZX
PAN NO ASZPK4133B

PH.(O) 0161-5082009
MOBILE 097810-10009
PH.(R) 0161-4654009

TARAN COMPUTER CARE

DEALS IN COMPUTER HARDWARE, SOFTWARE, NETWORKING & CCTV CAMERAS

SCO 48 3245/23 SUPER CYCLE MARKET CHET SINGH NAGAR
LUDHIANA PIN CODE : 141003
email- tarancomp_care@hotmail.com

(CREDIT)

Details of Receiver (Billed to) MAHARAJA INTERNATIONAL B-XXIX,536/26/3 SUA ROAD,DHANDARI KALAN Ludhiana (Punjab)	Details of Consignee (Shipped to) MAHARAJA INTERNATIONAL B-XXIX,536/26/3 SUA ROAD,DHANDARI KALAN Ludhiana (Punjab)	Invoice No 929 Dated 21/03/2024 Transport : GR/RR No. : Vehicle.No. : Order No. : Order Dated :
GSTIN:03ABAFM5604K1ZJ PAN: ABAFM5604K STATE :Punjab	PAN: ABAFM5604K GSTIN:03ABAFM5604K1ZJ STATE :Punjab State Code 03	
State Code :03		

Place of Supply : Delivery Place : E-Way Ref.No.:

Sr. No.	Name of Product / Service	HSN/SAC	Quantity	Unit	Rate	Discount		Taxable Amount	SGST		CGST		Net Amount
						Rate	Amount		Rate	Amount	Rate	Amount	
1	HARD DISK SSD 512GB CONS (CM2S512TDHY00284)	8471	1.000	PCS	3432.20			3432.20	9%	308.90	9%	308.90	4050.00
Reverse Charge:N					1.000	Total :		3432.20		308.90		308.90	4050.00

	Taxable		SGST		CGST		
0%						Total Amount Before Tax	3,432.20
3%						Add SGST @9.00 %	308.90
5%						Add CGST @9.00 %	308.90
12%							
18%	3432.20		308.90		308.90		
28%							
Total	3432.20		308.90		308.90	Grand Total	4,050.00

Rs. Four Thousand Fifty Only

Bank HDFC BANK LTD
Detail A/C: 22352000000020 IFSC CODE :HDFC0002235

Terms & Conditions :
 4 If the bill is not paid within 30 days Interest @24% will be charged from the date of bill.
 2 Subject to LUDHIANA Jurisdiction Only.
 3 Goods once sold can not be taken back.
 4 Our responsibility ceases after the delivery of the goods

Certified that the particulars given above are true and correct

For TARAN COMPUTER CARE

E. & O.E

Customer's Sign.

Authorised Signatory