

**Tax Invoice**

**G. S. TRADERS**  
 SHOP NO. 6, KOCHAR MARKET, LUDHIANA  
 141001  
 GSTIN/UIN: 03AAXFG3992L1ZN  
 State Name : Punjab, Code : 03  
 Contact : 8427400915  
 E-Mail : GSLAPTOPWORLD@GMAIL.COM  
 Buyer (Bill to)  
**Cash**

State Name : Punjab, Code : 03

Invoice No  
**GS/24-25/119**  
 Delivery Note

Dated  
**3-Aug-25**  
 Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>CONSISTENT SSD 128 SATA</b> NVM S.No Cnvm128vrea01571	8523	1 NOS	1,600.00	1,355.93	NOS		1,355.93
	<b>OUTPUT CGST</b>							122.03
	<b>OUTPUT SGST</b>							122.03
	<b>ROUND OFF</b>							0.01
<b>Total</b>			1 NOS					<b>₹ 1,600.00</b> E & O E
Amount Chargeable (in words) <b>INR One Thousand Six Hundred Only</b>								

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
Total: 1,355.93	9%	122.03	9%	122.03	244.06
		122.03		122.03	244.06

Tax Amount (in words) : **INR Two Hundred Forty Four and Six paise Only**

Company's Bank Details  
 A/c Holder's Name : **G. S. TRADERS**  
 Bank Name : **YES BANK A/C 2201**  
 A/c No. : **076185800002201**  
 Branch & IFS Code : **YESB0000761**



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

SUBJECT TO LUDHIANA JURISDICTION