

GSTIN : 03AJYPG8772A1Z1

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TAX INVOICE  
**COMPUTER CARE CLINIC**

70 FEET ROAD, INDUSLND BANK,  
SUNDER NAGAR, LUDHIANA-141008  
PAN : AJYPG8772A  
Tel. : 9914514934

Invoice No. : CCC/24-25/00385  
Dated : 11-06-2024  
Place of Supply : Punjab (03)  
Reverse Charge : N

GR/RR No. :  
Transport : BY HAND  
Vehicle No. :  
Station :

Billed to :  
Cash

Shipped to :  
RAJAN SHARMA  
  
LUDHIANA

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount( )
1.	TP LINK TL-WN725N 22431C0016375	85170290	1.00	Pcs.	466.10	9.00 %	41.95	9.00 %	41.95	550.00
2.	256 NVME CONSISTENT CNVM256EDHY00064	8523	1.00	Pcs.	2,118.64	9.00 %	190.68	9.00 %	190.68	2,500.00

Grand Total 2.00 Pcs.

3,050.00

HSN/SAC	Tax Rate	Alt Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85170290	18%	1.00	PCS	466.10	41.95	41.95	83.90
8523	18%	1.00	PCS	2,118.64	190.68	190.68	381.36
<b>Total</b>		<b>2.00</b>		<b>2,584.74</b>	<b>232.63</b>	<b>232.63</b>	<b>465.26</b>

Rupees Three Thousand Fifty Only  
Cash - 3,050.00

Bank Details : INDUSLND BANK: A/C (259888822264)IFSC CODE (INDB0000277)

Terms & Conditions

E. & O.E.

1. Warranty only given by manufacturer.
2. No warranty on burn case.
3. We sale only material we are not responsible for labour job and on site service.

Receiver's Signature :

For COMPUTER CARE CLINIC

Authorised Signatory