

Tax Invoice

DELHI CCTV AND COMPUTER
 226 A, KOCHAR MARKET NEW MODEL TOWN
 LUDHIANA
 UDYAM : UDYAM-PB-12-0074069 (Small)
 GSTIN/UIN : 03AQRPD6837F2ZS
 State Name : Punjab, Code : 03
 Contact : +91-9988919595
 Buyer (Bill to)

ANGEL COMPUTER WORLD
 SHOP NO. 04, ST NO 5, GURU NANAK DEV
 NAGAR, OPP. CANARA BANK, SURDER
 NAGAR RAHON, ROAD - LUDHIANA
 GSTIN/UIN : 03AHQP80722P1ZE
 State Name : Punjab, Code : 03
 Contact person : MR. ASHUTOSH
 Contact : 98037-05281
 Fax : 7986686181
 E-Mail : angelcomputerworld@yahoo.com

Invoice No. DL/24-25/14006	Dated 19-Sep-24
Delivery Note	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	MB H61 CONSISTENT Ctbg3h615zf0491	84733020	1 NOS	1,150.00	974.58	NOS		974.58
2	NVME 256GB CONSISTENT Cnvm256rchz02176	85235100	1 NOS	1,200.00	1,016.95	NOS		1,016.95
3	PRO I3 3RD	84733020	1 NOS	500.00	423.73	NOS		423.73
4	RAM DR3 4GB CONSISTENT	84733099	1 NOS	350.00	296.61	NOS		296.61
5	FAN INTEL	84733099	1 NOS	150.00	127.12	NOS		127.12
6	MOUSE INTEX USB ECO-6	84718040	1 NOS	70.00	59.32	NOS		59.32
7	KB INTEX USB FURY IT-335	84718040	1 NOS	190.00	161.02	NOS		161.02
8	LED INTEX 19" IT-1902 2114599693243228449	85285100	1 NOS	2,150.00	1,822.03	NOS		1,822.03
9	CABINET INTEX IT-1710	84733099	1 NOS	949.99	805.08	NOS		805.08
								5,686.44
							CGST OUTPUT 9%	511.78
							SGST OUTPUT 9%	511.78
Total			9 NOS					₹ 6,710.00

Amount Chargeable (in words)

INR Six Thousand Seven Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	1,398.31	9%	125.85	9%	125.85	251.70
85235100	1,016.95	9%	91.53	9%	91.53	183.06
84733099	1,228.81	9%	110.59	9%	110.59	221.18
84718040	220.34	9%	19.83	9%	19.83	39.66
85285100	1,822.03	9%	163.98	9%	163.98	327.96
Total	5,686.44		511.78		511.78	1,023.56

Tax Amount (in words) : **INR One Thousand Twenty Three and Fifty Six paise Only**

Declaration

- 500 + tax will be charged in case of cheque bounce.
- 24% Interest p.a. will be charged against due payments.
- Goods sold cannot be taken back.
- Goods are dispatch at buyers risk.
- Warranty by parent company service center only

Company's Bank Details

A/c Holder's Name : **DELHI CCTV AND COMPUTER**
 Bank Name : **ICICI BANK**
 A/c No. : **77770526626**
 Branch & IFS Code : **KOCHAR MARKET - LUDHIANA & ICIC0000017**
for DELHI CCTV AND COMPUTER

Customer's Seal and Signature

Authorised Signatory