

GSTIN : 03AENPB4390M1ZD

Original Copy

TAX INVOICE**LUXMI ELECTRONICS**

OPP MASJID SADAR BAZAR, BARNALA.148101

PAN : AENPB4390M

Tel. : 7696240000 email : luxmielelectronics@yahoo.com

Invoice No. : 59-25-26
 Dated : 11-04-2025
 Place of Supply : Punjab (03)

Reverse Charge : N
 MODE OF PAYMENT : CASH

Billed to :
 Cash

Shipped to :
 AMAR FINANCE

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.	BATTERY	8507	1.00	Pcs.	1,101.70	9.00 %	99.15	9.00 %	99.15	1,300.00
2.	NVME SSD 256GB CONSISTENT SERIAL CNVM256VJMW30087	8471	1.00	Pcs.	1,694.92	9.00 %	152.54	9.00 %	152.54	2,000.00

Grand Total 2.00 Pcs.

3,300.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8471	18%	1.00	PCS	1,694.92	152.54	152.54	305.08
8507	18%	1.00	PCS	1,101.70	99.15	99.15	198.30
Total		2.00		2,796.62	251.69	251.69	503.38

Rupees Three Thousand Three Hundred Only

Bank Details : AU BANK 23062-39747-505053 IFSC AUBL0002397

Terms & Conditions

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK
- WARRANTY WILL BE COVERED FROM SERVICE CENTER FOR PRODUCT UNDER WARRANTY
- ANY PHYSICAL DAMAGE OR BURNT WILL NOT BE COVERED UNDER WARRANTY.
- SUBJECT TO "BARNALA" JURISDICTION ONLY.

Receiver's Signature :

For LUXMI ELECTRONICS



Authorised Signatory