

GSTIN : 03DVLPK3531H1ZQ

Original Copy

TAX INVOICE

STRUGGLE TECHNOLOGIES

SHOP NO. 4, AMAR COMPLEX, 33-EAST, MODEL GRAM KOCHAR MARKET
OPP BANK OF INDIA LUDHIANA, LUDHIANA
Tel. : 9653315323 email : struggletechnologies@hotmail.com

Invoice No. : 72
Dated : 02-05-2023

Place of Supply : Punjab (03)
Reverse Charge : N

Billed to :
SAHIL COMPUTERS
NEAR TAJ MOTEL, CHUNGI NO4, BYEPASS ROAD
SIRHIND DISTT. FATEHGARH SAHIB 140406
(M) 9646157057

Shipped to :
SAHIL COMPUTERS
NEAR TAJ MOTEL, CHUNGI NO4, BYEPASS ROAD
SIRHIND DISTT. FATEHGARH SAHIB 140406
(M) 9646157057

GSTIN / UIN : 03CNCPS2763P1ZJ

GSTIN / UIN : 03CNCPS2763P1ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	MEMORY CARD 128GB SANDISK	85235220	1.00	Pcs.	720.34	9.00 %	64.83	9.00 %	64.83	850.00
2.	SSD 128GB CONSISTENT CSSD128GYGX05889	8523	5.00	Pcs.	635.59	9.00 %	286.02	9.00 %	286.02	3,750.00
3.	271 QHML WIRELESS MOUSE	84716060	21.00	Pcs.	93.22	9.00 %	176.19	9.00 %	176.19	2,310.00
4.	EPSON 003 BLACK NEW	32151990	5.00	Pcs.	296.61	9.00 %	133.47	9.00 %	133.47	1,750.00
5.	INK CANON 664 MAGENTA NEW	32151990	3.00	Pcs.	381.35	9.00 %	102.97	9.00 %	102.97	1,350.00
6.	INK CANON 664 YELLOW NEW	32159090	3.00	Pcs.	381.35	9.00 %	102.97	9.00 %	102.97	1,350.00
7.	MENTE MOUSE M02	847160	1.00	Pcs.	93.22	9.00 %	8.39	9.00 %	8.39	110.00
Grand Total			39.00	Pcs.						₹ 11,470.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	9,720.32	874.84	874.84	1,749.68

Rupees Eleven Thousand Four Hundred Seventy Only**Declaration**

Branch: CHAURA BAZAR LUDHIANA & TFSC HDFC0001320

Bank Details : Bank Name : HDFC BANK LTD.
A/c No. : 50200069222340

Terms & Conditions

E & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

for **STRUGGLE TECHNOLOGIES**

Authorised Signatory

