

GSTIN : 03BASPS8981B1Z8

<<TAX INVOICE>>
(Original For Recipient)

Phone No
981566423

ZX COMPUTERS (LINKS)

SHOP NO.3675/80A MODEL GRAM EXTN
LUDHIANA

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Invoice No 22

cash

Dated 03/04/2024

GST No:
Adhar No:
Phone No:
STATE : Punjab

State Code : 03

GR. No
GR.Date //
TRANSPORT
Vehicle no.
Pvt.Mark
Order No
Order Dt //
Weight
Frieght
E-Way Bill No.

Place of Supply : Punjab

Sr. No	Description of goods	HSN Code	Qty	Per	Rate	Amount	C-GST		S-GST		I-GST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	CABNIET	847330	10.000		720.34	7,203.40	9.00	648.31	9.00	648.31			8500.00
2	KEYBOARD	84716040	20.000		381.36	7,627.20	9.00	686.45	9.00	686.45			9000.10
3	MOUSE	84716040	20.000		169.49	3,389.84	9.00	305.09	9.00	305.09			4000.00
4	SSD 128GB CON CSSD128PCFY04327	847130	1.000		762.71	762.71	9.00	68.64	9.00	68.64			899.99
Total						18,983.15		1708.49		1708.49			22400.13

ACCOUNT NO :039061900008361
IFS CODE :YESB0000390
YES BANK LTD PLOT NO
B15-91,MILLERGUNJ

Taxable Amount 18983.15
ADD SGST 1,708.49
ADD CGST 1,708.49
ROUND OFF(+/-) -0.13
Total Value in Figures: 22400.00

Amount in Words : RUPEES TWENTY TWO THOUSAND FOUR HUNDRED ONLY

For ZX COMPUTERS (LINKS)

Terms & Conditions :

WARRANTY BY PARENT COMPANY SERVICE CENTER ONLY
Goods once sold are not returnable or exchangeable

Receiver Signature

Authorised Signatory

Dated : / /