

DELHI CCTV AND COMPUTER
 226 A KOCHAR MARKET NEW MODEL TOWN
 LUDHIANA
 UDYAM UDYAM PB-12-0074008 (Bsmall)
 GSTIN/UIN: 03AQRPD6637F2Z5
 State Name Punjab, Code 03
 Contact +91-9988919585
 Buyer (Bsmall)

NOVELTY WHEELS PVT.LTD
 B30,114/3/1 BHARAT PETROL PUMP G.T
 ROAD, DHANDARI KHURD LUDHIANA
 GSTIN/UIN 03AAFCN8881M123
 State Name Punjab, Code 03
 Contact 82646-00100
 E-Mail ihelpdesk.lfh@noveltygroup.in

(ORIGINAL FOR RECIPIENT)
 Invoice No. 01/25-209912
 Invoice Date
 Buyer's Order No. & Date
 Dispatch Doc. No.
 Dispatched through
 Terms of Delivery
 Dated 18-Jul-25
 Mode/Term of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	Disc. %	Amount
1	SSD 128GB CONSISTENT CSsd128Pfa17104	85235100	1 NOS	800.00	677.97	NOR	577.97
Less: CGST OUTPUT 9% SGST OUTPUT 9% ROUND OFF							51.02
128 GB SSD Replaced at Swaran Service Adviser PC Old Hard Disk dead							51.02
Total							577.97
Amount Chargeable (in words) INR Eight Hundred Only							₹ 800.00

NOVELTY WHEELS PVT. LTD.
 LUDHIANA
MATERIAL IN
 Security Checked By.....
 Date: 18/07/25
 Serial No. 455

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	677.97	9%	61.02	9%	61.02	122.00
Total	677.97		61.02		61.02	122.00

Tax Amount (in words) : **INR One Hundred Twenty Two and Four 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. : **777705265626**
 Branch & IFS Code: **KOCHAR MARKET - LUDHIANA & ICIC000001**
 for DELHI CCTV AND COMPUTE

Customer's Seal and Signature