

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)

SINGH COMPUTERS (URP)
 NEAR PATTI BHALAI GATE, BUS STAND
 ROAD, BILGA
 State Name : Punjab, Code : 03
 Contact person : HARMINDER SINGH
 Contact : 98146-57322
 E-Mail : singhcomputer322@gmail.com

Invoice No
DL/25-26/11082
 Delivery Note

Dated
31-Jul-25
 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

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	FAN INTEL	84733099	4 NOS	140.00	118.64	NOS		474.56
2	CASING NVME	84733099	1 NOS	650.00	550.85	NOS		550.85
3	TENDA N301 E0682011438185667 E0682011438184582 E0682011438184483	85176290	3 NOS	800.00	677.97	NOS		2,033.91
4	MB H81 CONSISTENT ClBg3h811zi100799	84733020	1 NOS	1,400.00	1,186.44	NOS		1,186.44
5	PRO I3 4TH	84733020	1 NOS	400.00	338.98	NOS		338.98
6	ADP DELL 65W TYPE-C ORG ChBlr20869634p2iRh	85044090	1 NOS	1,100.00	932.20	NOS		932.20
7	SSD 128GB CONSISTENT C SSD128pjfa18058 C SSD128pjfa18003 C SSD128pjfa18108	85235100	3 NOS	750.00	635.59	NOS		1,906.77
8	VGA 1.5M SAMSUNG	85441990	5 NOS	60.00	50.85	NOS		254.25
9	INK EPSON 664 CYAN	32151990	1 NOS	470.01	398.31	NOS		398.31
10	INK EPSON 003 CYAN	32151990	3 NOS	420.00	355.93	NOS		1,067.79
11	CART 88A	84439959	2 NOS	300.00	254.24	NOS		508.48
12	CART 925A	84439959	1 NOS	300.00	254.24	NOS		254.24
13	CART 12A	84439959	5 NOS	300.00	254.24	NOS		1,271.20
14	UPS BATTERY INTEX 28% OLD 60513 64651	85076000	2 NOS	675.00	527.34	NOS		1,054.68
15	LAN C6 100M DLINK	85441990	1 NOS	2,800.00	2,372.88	NOS		2,372.88
								14,605.54
						CGST OUTPUT 9%	9 %	1,219.58
						SGST OUTPUT 9%	9 %	1,219.58
						CGST OUTPUT 14%	14 %	147.66
						SGST OUTPUT 14%	14 %	147.66