

GST NO : 03BBSPS0598H1Z5

&lt;&lt;TAX INVOICE&gt;&gt;

Ph. : 01615018579

(Original For Recipient)

**MUKT MULTIMEDIA**DEALS IN : MOBILES, LAPTOP, DESKTOP, PRINTERS, CCTV, NETWORKING & AMC.  
#2920, MAIN TAJPUR ROAD, OPP. KHANNA DYEING

LUDHIANA

CASH MEMO

M/s

Invoice No. : 48

Dated : 25/06/2023

GR No. :

Dt. : / /

03

Punjab

Transport :

GST NO. :

Vehicle No. :

Delivery At :

P. Mark :

Electronic Reference No. :

S.No.	DESCRIPTION OF GOODS	HSN CODE	UNIT	QNTY.	RATE	AMOUNT	%	SGST Amt.	%	CGST Amt.
1	HARDDISK SSD const-128gb fr-cssd128rlx03127	8523	PCS	1.000	720.34	720.00	9.0%	65.00	9.0%	65.00
<b>Total</b>										
						1.000		720.00		

Reverse Charge Not Applicable

Bank : State Bank of India  
Account No : 65033768787  
IFSC & Branch : SBIN0050751, Jamalpur Ludhiana

TAXABLE AMOUNT

720.00

ADD SGST

65.00

ADD CGST

65.00

GRAND TOTAL

850.00

Amount in Words : RUPEES EIGHT HUNDRED FIFTY ONLY

Terms &amp; Conditions :

For MUKT MULTIMEDIA

- GOODS ONCE SOLD CANNOT BE TAKEN BACK.
- SUBJECT TO LUDHIANA JURISDICTION.
- INTEREST @24% WILL BE CHARGED AFTER DUE DATE.
- GOODS ARE DISPATCH AT BUYER'S RISK.

E. &amp; O. E.

Receiver's Signature

Authorised Signatory

E-Mail :- muktmultimedia@gmail.com