

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)

KAVI COMPUTER (URP)
 NEW PARTAP NAGER STREET NO 3
 BAH DARKE ROAD
 State Name : Punjab, Code : 03
 Contact person : ANKUSH
 Contact : 98142-91548, 78891-96119
 E-Mail : kavihoney.kumar@gmail.com

Invoice No. DL/24-25/16936	Dated 22-Oct-24
Delivery Note	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	CADDY 9.5" SLIM	84733099	1 NOS	100.01	84.75	NOS		84.75		
2	SSD 128GB CONSISTENT CSSD128PAKZ04388 CSSD128PAKZ04267	85235100	2 NOS	700.00	593.22	NOS		1,186.44		
3	M.2 256GB CONSISTENT CM2S256AEGZ12760	85235100	1 NOS	1,200.00	1,016.95	NOS		1,016.95		
4	KB DELL USB 216	84716040	1 NOS	450.00	381.36	NOS		381.36		
5	SSD WD 240GB GREEN 233504A01434	85235100	1 NOS	1,275.00	1,080.51	NOS		1,080.51		
								3,750.01		
								CGST OUTPUT 9%	9 %	337.51
								SGST OUTPUT 9%	9 %	337.51
Less								ROUND OFF	(-)0.03	
Total								6 NOS	₹ 4,425.00	

Amount Chargeable (in words)

INR Four Thousand Four Hundred Twenty Five Only

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HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
84733099	84.75	9%	7.63	9%	7.63	15.26	
85235100	3,283.90	9%	295.56	9%	295.56	591.12	
84716040	381.36	9%	34.32	9%	34.32	68.64	
Total	3,750.01		337.51		337.51	675.02	

Tax Amount (in words) : **INR Six Hundred Seventy Five and Two 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. : **77705265626**
 Branch & IFS Code : **KOCHAR MARKET - LUDHIANA & ICIC0000017**
 for DELHI CCTV AND COMPUTER

Customer's Seal and Signature

Authorized Signatory