

Sobhagya Computers.

Shop No. 17, Sukhmani Tower, Kochar Market
Ludhiana (Punjab) State Code : (03) Pin Code : 141008
Ph. : 98152-82162, 0161-5059108

Invoice No. : SOB/24-25/806		Transport		Date		Freight	
Invoice Date : 21/08/2024		G.R. No.				Weight	
Reverse Charge : No		Mode : Cash		Vehicle No.		Pvt. Mark	
Place of Supply : 03-Punjab		No. of Pkgs		P.O. No.		Date	
Details of Receiver (Billed To)				Details of Consignee (Shipped To)			
Name : Cash				Name : Cash			
Address :				Address :			
State :		State Code :		State :		State Code :	
GSTIN :		Mobile :		GSTIN :		Mobile :	
Sr.	Description of Goods	HSN/SAC	Qty	Unit	Rate	GST %	Amount
1	Laptop Battery	8507	1.00	PCS	1,186.00	18.00%	1,186.00
2	Consistent Ssd 128 C SSD128URCZ01015	8471	1.00	PCS	1,500.00	18.00%	1,500.00
Total :			2.00				
Certified that the Particulars given above are true and correct					Gross Amount : 2,686.00		
Bank Detail :					Add. CGST : 242.00		
HDFC BANK					Add. SGST : 242.00		
A/c No. : 50200032429535 IFSC Code : HDFC0000634					Net Amount : 3,170.00		
Bank Detail :							
STATE BANK OF INDIA							
A/c No. : 32788475040 IFSC Code : SBIN0050182							
Amount (in words) : Rupees Three Thousand One Hundred Seventy Only							
Tax Name	L-GST 18%						
Amount	2,686.00						
Central Tax	9.00%	242.00					
State Tax	9.00%	242.00					

Terms & Conditions :

- Goods once Sold will not be accepted back.
- Interest 18% will be charged at all the bill unpaid after due date.
- All disputes are subject to Ludhiana Jurisdiction only.
E. & O.E.

Receiver's Signature

For Sobhagya Computers.

Proprietor