

Tax Invoice

Computers Opd
 Shop No.10 BASEMENT SUKHMANI TOWER
 Kochar Market, Ludhiana
 Mb. 9988090433 ,9888190433
 Phone:-0161-5013433
 GST TIN 03AMHPB6813F1ZL
 GSTIN/UIN: 03AMHPB6813F1ZL
 State Name : Punjab, Code : 03
 E-Mail : surya.sb.74@gmail.com

Invoice No. GST-200	Dated 6-Aug-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Cash
 State Name : Punjab, Code : 03

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ssd Consistent 128 C SSD128yl da10431	8471	1 pcs	1,016.95	pcs		1,016.95
	CGST						1,016.95
	SGST						91.53
							91.53
	Total		1 pcs				₹ 1,200.01

Amount Chargeable (in words) **Indian Rupees One Thousand Two Hundred and One paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,016.95	9%	91.53	9%	91.53	183.06
Total	1,016.95		91.53		91.53	183.06

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Three and Six paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Computers Opd

 Authorised Signatory

SUBJECT TO LUDHIANA JURISDICTION
 This is a Computer Generated Invoice