

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DELHI CCTV AND COMPUTER
 226 A, KOCHAR MARKET NEW MODEL TOWN
 LUDHIANA
 UDYAM Reg No. : UDYAM-PB-12-0074069 (Small)
 GSTIN/UIN: 03AQRPD6837F2ZS
 State Name : Punjab, Code : 03
 Contact : +91-9988919595
 Buyer (Bill to)

SS COMPUTER SHOP
 H No 2972, St.No.10/2, Chet Singh Nagar, Gill
 Road - Ludhiana
 GSTIN/UIN : 03BJFPS2616K1Z7
 State Name : Punjab, Code : 03
 Contact person : Mr. Satnam Singh
 Contact : 98034-84685
 E-Mail : satnamphull@gmail.com

Invoice No. DL/25-26/4231 Delivery Note	Dated 17-May-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	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	RJ 45 D-LINK	85366990	100 NOS	3.00	2.54	NOS		254.00
2	NVME 128GB CONSISTENT CNVM128CADA00098 CNVM128CADA00149 CNVM128CADA00302	85235100	3 NOS	1,050.00	889.83	NOS		2,669.49
3	SSD 128GB CONSISTENT CSSD128YLDA15556 CSSD128YLDA15739 CSSD128YLDA15636	85235100	3 NOS	775.00	656.78	NOS		1,970.34
4	PCI EXP LAN CARD ENTER 2409077455 2409077442	84733099	2 NOS	350.00	296.61	NOS		593.22
5	UPS BATTERY INTEX 2114803707251122001 to 2114803707251122005	85076000	5 NOS	670.00	523.44	NOS		2,617.20
								8,104.25
								493.83
								493.83
								366.41
								366.41
								0.27
			Total	113 NOS				₹ 9,825.00

Amount Chargeable (in words)

INR Nine Thousand Eight Hundred Twenty Five Only

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
85366990	254.00	9%	22.86	9%	22.86	45.72	
85235100	4,639.83	9%	417.58	9%	417.58	835.16	
84733099	593.22	9%	53.39	9%	53.39	106.78	
85076000	2,617.20	14%	366.41	14%	366.41	732.82	
Total	8,104.25		860.24		860.24	1,720.48	

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty and Forty Eight 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. : **77770526626**
 Branch & IFS Code : **KOCHAR MARKET - LUDHIANA & ICIC000017**

Customer's Seal and Signature

for **DELHI CCTV AND COMPUTER**

Authorised Signatory