

GST No.: 03BEVPS6023K1Z1

TAX INVOICE

MOBILE: 98883-00271

TIN No.: 03742109008

Original for Buyer

E-MAIL : computer.bazaar@yahoo.com

PAN No.: BEVPS6023K

Cash Memo

COMPUTER BAZAAR35- UPPER GROUND FLOOR , SUKHMANI TOWER
KOCHAR MARKET
LUDHIANA

M/s BATRA STUDIO

Invoice No. : G-50

Date : 18/04/2023

Order No. :

Date :

GR/RR No. :

Date :

Transport :

Vehicle :

P/Mark :

Weight :

Pakgs :

Prep Time :

Freight :

Removal Time:

Date :

STATE : 03-Punjab

Aadhar :

GST No.:

PAN No.:

PHONE :

Sr. No.	Description of Goods	HSN/SAC Code	Quantity	Unit	Rate Inc. Gst	Rate Basic	Rate of GST (%)			Amount (Rs.)
							IGST	CGST	SGST	
1	MOTHERBOARD COLOURFUL H-81 I5 cpu	8471	1	PCS	6500.00	5,508.47	9.00	9.00		5,508.47
2	RAM 8gb ddr3	8473	1	PCS	1000.00	847.46	9.00	9.00		847.46
3	SSD 128gb consistent		1	PCS	800.00	677.97	9.00	9.00		677.97
4	HDD 3TB	8471	1	PCS	3000.00	2,542.37	9.00	9.00		2,542.37
5	CABINET ant esports	8473	1	PCS	2800.00	2,372.88	9.00	9.00		2,372.88
6	POWER SUPPLY 800 watt foxin	8504	1	PCS	1250.00	1,059.32	9.00	9.00		1,059.32
6							Total			13,008.47
HSN Code	Taxable Amount	Qty.	Tax Rate %	SGST Amount	CGST Amount	IGST Amount	Total			
	677.97	1 PCS	9.00	61.02	61.02		Total CGST	1,170.76		
8471	8050.84	2 PCS	9.00	724.57	724.57		Total SGST	1,170.76		
8473	3220.34	2 PCS	9.00	289.83	289.83					
8504	1059.32	1 PCS	9.00	95.34	95.34					
Our Banker : INDIAN OVERSEAS BANK LTD							Round off		0.01	
A/c No- 244102000000096 - IFSC -IOBA0002441							Net Amount		15,350.00	

Amount in words : Rs. Fifteen Thousand Three Hundred Fifty Only.

Remarks :

Terms & Conditions :

Subject to Ludhiana Jurisdiction only.

Interest @ 24% will be charged, if payment is not paid within 30 days.

No replacement/exchange/refund against this invoice.

Our responsibility ceases when goods leaves our godown.

For COMPUTER BAZAAR

Prepared by _____

Certified that the particulars given above are true & correct

Auth. Signatory