

GSTIN : 03DZLPS6149R1ZD

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TAX INVOICE DOTCOM INFOSYS

1281/1282/1, NEW MODEL TOWN, NEAR POLICE CHOWKI
KOCHAR MARKET, LUDHIANA

Invoice No : 146/2024-25
Dated : 28-10-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : Self
Vehicle No. :
Station : Ludhiana
E-Way Bill No. :

Billed to :
Cash

Shipped to :
Cash

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount (₹)
1.	SSD 256gb sata S No CSS025644BA17689	85235100	1.00 Pcs.	1,400.00	1,400.00
					1,400.00
				@ 9.00 %	126.00
				@ 9.00 %	126.00
Grand Total					1,652.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,400.00	126.00	126.00	252.00

Rupees One Thousand Six Hundred Fifty Two Only

Bank Details : YES BANK, LUDHIANA, ACCOUNT NUM: 046861900001788
IFSC CODE: YESB0000468

Terms & Conditions

E. & O. E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

For DOTCOM INFOSYS

Authorised Signatory