

# Tax Invoice

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**JBR TECHNOLOGIES**  
 LOWER GROUND SHOP NO 3, KOCHAR MARKET  
 SUKHAMANI TOWER, LUDHIANA, PUNJAB  
 PUNOHIT - 6230538125  
 GSTIN/UIN: 03ELSPR865BJ1Z4  
 State Name - Punjab, Code : 03

Invoice No	8	Dated	2 Apr 24
Delivery Name		Mode/Term of Payment	
Reference No. & Date		Other References	
Buyer's Order No.		Dated	
Dispatch Note No.		Delivery Note Date	
Dispatched through		Destination	

Consignee (Ship to)  
**Cash**  
 State Name : Punjab, Code : 03

Terms of Delivery

Buyer (Bill to)  
**Cash**  
 State Name : Punjab, Code : 03

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LAPTOP SSD 256 Gb Sata C SSD 256 Gb Mx08312	85235100	1 nos	1,186.44	nos	1,186.44
					9 %	106.78
					9 %	106.78
	Total		1 nos			₹ 1,400.00

E & OE

Amount Chargeable (in words)  
**INR One Thousand Four Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	1,186.44	9%	106.78	9%	106.78	213.56
Total	1,186.44		106.78		106.78	213.56

Tax Amount (in words) : **INR Two Hundred Thirteen and Fifty Six paise Only**

**Company's Bank Details**  
 A/c Holder's Name : JBR TECHNOLOGIES  
 Bank Name : KOTAK BANK  
 A/c No. : 8447189579  
 Branch & IFS Code : LUDHIANA & KKBK0003807  
**for JBR TECHNOLOGIES**

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

Authorised Signatory

This is a Computer Generated Invoice