

**Tax Invoice**

**Computers Opd**

Shop No 10 BASEMENT BUKHMANI TOWER  
 Kocher Market, Ludhiana  
 Mb: 9888090433, 9888190433  
 Phone -0181-5013433  
 GST TIN 03AMHP00013F121  
 GSTIN/UIN 03AMHP00013F121  
 State Name Punjab, Code 03  
 E-Mail: surya sb 74@gmail.com  
 Buyer

**Mukim Medical Agencies**

Ludhiana  
 9501015315  
 GSTIN/UIN 03ABFPG0352B1ZN  
 State Name Punjab, Code 03

Invoice No

**GST-486**

Delivery Note

Dated

**9 Feb 2026**

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	<b>Ssd</b> Consistent 256 Sata C SSD256mka00392	8471	<b>1 pcs</b>	3,940.68	pcs		<b>3,940.68</b>
							<b>CGST 154.66</b>
							<b>SGST 154.66</b>
	<b>Total</b>		<b>1 pcs</b>				<b>₹ 4,650.00</b>

Amount Chargeable (in words)

**Indian Rupees Four Thousand Six Hundred Fifty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
71	3,940.68	9%	354.66	9%	354.66	709.32
<b>Total</b>	<b>3,940.68</b>		<b>354.66</b>		<b>354.66</b>	<b>709.32</b>

Amount (in words) : **Indian Rupees Seven Hundred Nine and Thirty Two paise Only**

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

