

## Tax Invoice

### Computers Opd

Shop No. 10 BASEMENT SUKHMANI TOWER  
Kochhar Market Ludhiana  
MO: 9888090433 9888190433  
Phone: 0161-2013433  
GST TIN: 03AANPB6813F1ZL  
GSTIN/LIN: 03AANPB6813F1ZL  
State Name: Punjab, Code: 03  
E-Mail: surya.ab.74@gmail.com

Buyer:

Cash

State Name Punjab, Code 03

Invoice No

91

Delivery Note

Supplier's Ref

Buyer's Order No

Despatch Document No

Despatched through

Terms of Delivery

Dated

2-Aug-2023

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Ssd Consistent 256 CSSD256URFY01574	8471	1 pcs	1,525.42	pcs		1,525.42
2	Ssd 256 Hikvision 30152390576 30136854769	8471	2 pcs	1,652.54	pcs		3,305.08
3	EPSON INK 003 MAG.		1 pcs	381.36	pcs		381.36
4	EPSON INK 003 YELLOW		1 pcs	381.36	pcs		381.36
							5,593.22
		CGST					503.00
		SGST					503.00
	Less	Round Off					(-)-0.69
		Total	5 pcs				₹ 6,598.53

Amount Chargeable (in words)

Indian Rupees Six Thousand Five Hundred Ninety Eight and Fifty Three paise Only

E. & O E

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,830.50	9%	434.41	9%	434.41	868.82
	762.72	9%	68.59	9%	68.59	137.18
Total	5,593.22		503.00		503.00	1,006.00

Tax Amount (in words)

Indian Rupees One Thousand Six Only

### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2 Goods ones sold will not be taken back. 3. Warranty for any kind of product will be provided by the service centre. 4 Goods are despatched at buyer's risk.

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Authorised Signatory