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TAX INVOICE

Pawar Laptop Point

B-26-225,ground Floor, Opp.sharma Sweet Shop
Kochar Market, Ludhiana (State Code-03)

GSTIN : 03BLTPS8923D1ZQ

Tel. : 9781809597 email : pawarlaptop@gmail.com

Party Details :
GAURAV RATTAN

GSTIN / UIN :

Invoice No. : 2231
Dated : 06-09-2022
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : Self
Vehicle No. :
Station :
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	SSD 512GB CONSIS S/n:-cssd512kbhx10932	85235100	1.00	PCS	2,711.86	9.00 %	244.07	9.00 %	244.07	3,200.00

Grand Total **1.00 PCS** ₹ **3,200.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,711.86	244.07	244.07	488.14

Rupees Three Thousand Two Hundred Only

WARRANTY POLICY

WARRANTY WILL BE COVERED FROM SERVICE CENTER FOR PRODUCTS UNDER WARRANTY
ANY PHYSICAL DAMAGE OR BURN WILL NOT BE COVERED UNDER WARRANTY

Bank Details : HDFC BANK A/C NO. 50200001470878
IFSC CODE- HDFC0001310

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Ludhiana' Jurisdiction only.
- Thank you for being our valued customer

Receiver's Signature :



For Pawar Laptop Point

Authorised Signatory

