

GSTIN : 03AJYPG8772A1Z1

Original Copy

TAX INVOICE
COMPUTER CARE CLINIC

70 FEET ROAD, INDUSLND BANK,
SUNDER NAGAR, LUDHIANA-141008
PAN : AJYPG8772A
Tel. : 9914514934

Invoice No. : CCC/25-26/0913
Dated : 09-09-2025
Place of Supply : Punjab (03)
Reverse Charge : N

GR/RR No. :
Transport : BY HAND
Vehicle No. :
Station : VILL. MEHARBAN

Billed to :
Cash

Shipped to :
KULWANT SINGH
LUDHIANA

GSTIN / UIN :

GSTIN / UIN :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount() |
|------------------------------|------------------------------------|--------------|------|------|----------|-----------|-------------|-----------|-------------|-----------------|
| 1. | D-LINK 5 PORT HUB UIOR151005347 | 8517 | 1.00 | Pcs. | 466.10 | 9.00 % | 41.95 | 9.00 % | 41.95 | 550.00 |
| 2. | 512 SSD Consistent | 85235100 | 1.00 | Pcs. | 3,389.84 | 9.00 % | 305.08 | 9.00 % | 305.08 | 4,000.00 |
| Grand Total 2.00 Pcs. | | | | | | | | | | 4,550.00 |

| HSN/SAC | Tax Rate | Alt Qty. | UQC | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|--------------|----------|-------------|-----|-----------------|---------------|---------------|---------------|
| 8517 | 18% | 1.00 | PCS | 466.10 | 41.95 | 41.95 | 83.90 |
| 85235100 | 18% | 1.00 | PCS | 3,389.84 | 305.08 | 305.08 | 610.16 |
| Total | | 2.00 | | 3,855.94 | 347.03 | 347.03 | 694.06 |

Rupees Four Thousand Five Hundred Fifty Only
Cash - 4,550.00

Bank Details : INDUSLND BANK: A/C (259888822264)IFSC CODE (INDB0000277)

Terms & Conditions

E. & O.E.

1. Warranty only given by manufacturer.
2. No warranty on burn case.
3. We sale only material we are not responsible for labour job and on site service.

Receiver's Signature :

For COMPUTER CARE CLINIC

Authorised Signatory