

GSTIN : 03BASPS8981B1Z8

<<TAX INVOICE>>
(Original For Recipient)

Phone No :
9815664234

ZX COMPUTERS (LINKS)

SHOP NO.3675/80A MODEL GRAM EXTN
LUDHIANA

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Invoice No 4731

MR.PUNEET SINGH

Dated 22/02/2025

GST No.
Adhar No.
Phone No.
STATE : Punjab

State Code : 03

GR No
GR Date //
TRANSPORT
Vehicle no
Pvt Mark
Order No
Order Dt //
Weight
Frieght
E-Way Bill No.

Place of Supply : Punjab

Sr No	Description of goods	HSN Code	Qty	Per	Rate	Amount	C-GST		S-GST		I-GST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	LED 27 DELL	85285100	1.000		10169.49	10,169.49	9.00	915.25	9.00	915.25			11999.99
2	HDD 1TB CONSISTENT CTB0103AAZ26868	84717020	1.000		2076.27	2,076.27	9.00	186.86	9.00	186.86			2449.99
Total						12,245.76	1102.11	1102.11					14449.98

ACCOUNT NO :039061900008361
IFS CODE :YESB0000390
YES BANK LTD PLOT NO
B15-91,MILLERGUNJ

HSN CODE	AMOUNT	TAX
5285100	10169.49	1830.50
4717020	2076.27	373.72
TOTAL	12245.76	2204.22

Taxable Amount	12245.76
ADD SGST	1,102.11
ADD CGST	1,102.11
ROUND OFF(+/-)	0.02
Total Value in Figures:	14450.00

Amount in Words : RUPEES FOURTEEN THOUSAND FOUR HUNDRED FIFTY ONLY

Terms & Conditions :
WARRANTY BY PARENT COMPANY SERVICE CENTER ONLY
2. Goods once sold are not returnable or exchangeable

For ZX COMPUTERS (LINKS)

E & O.E.
IRN :
AKC No. :

Receiver Signature

Authorized Signatory