

Tax Invoice

DELHI CCTV AND COMPUTER
 226 A KOCHAR MARKET NEW MODEL TOWN
 LUDHIANA
 UDYAM UDYAM-PB-12-0074069 (Small)
 GSTIN/UIN : 03AORPD6837F275
 State Name : Punjab, Code 03
 Contact : +91-9988919595
 Buyer (Bill to)
CASH SALE
 State Name : Punjab, Code 03

Invoice No: **DI/24-25/29007**
 Delivery Note
 Reference No. & Date
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery
 Dated: **12-Mar-25**
 Mode/Terms of Payment
 Other Reference No.
 Dated
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	HDD 1TB CONSISTENT Ctb0107bay21793	84717020	1 NOS	2,400.00	2,033.90	NOS		2,033.90
2	HDMI LAN EXTENDER 30M SINGLE	84733099	1 NOS	100.01	84.75	NOS		84.75
3	USB LAN EXTENDER	85441990	1 NOS	150.00	127.12	NOS		127.12
								2,245.77
							CGST OUTPUT 9%	202.12
							SGST OUTPUT 9%	202.12
							ROUND OFF	(-).001
Less								

Total **3 NOS** ₹ **2,650.00**
 E & O E

Amount Chargeable (in words)
INR Two Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84717020	2,033.90	9%	183.05	9%	183.05	366.10
84733099	84.75	9%	7.63	9%	7.63	15.26
85441990	127.12	9%	11.44	9%	11.44	22.88
Total	2,245.77		202.12		202.12	404.24

Tax Amount (in words) : **INR Four Hundred Four and Twenty Four paise Only**

- Declaration
- 500 + tax will be charged in case of cheque bounce.
 - 24% Interest p a will be charged against due payments.
 - Goods sold cannot be taken back.
 - Goods are dispatch at buyers risk.
 - Warranty by parent company service center only.
- Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : **DELHI CCTV AND COMPUTER**
 Bank Name : **ICICI BANK**
 A/c No : **777705265626**
 Branch & IFS Code : **KOCHAR MARKET - LUDHIANA & ICIC0000017**
 for **DELHI CCTV AND COMPUTER**

Authorized Signatory

