

GSTIN : 03BHRPS7893A1ZW

TAX INVOICE

Digital Gallery

Opp Bus Stand, Shani Mandir Street
BARNALA - 148101

Tel. : 9888561102 email : digitalgallerybarnala@gmail.com

CCTV - COMPUTER - LED TV Sale & Service

Party Details :

Cash

Invoice No. : 49-2025-26

Dated : 25-09-2025

Place of Supply : Punjab (03)

Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Hikvision NVR 8ch K1	85219090	1.00	Pcs.	6,355.94	9.00 %	572.03	9.00 %	572.03	7,500.00
2.	1 TB DESKTOP HDD CTB010BAX13944	8471	1.00	Pcs.	2,966.10	9.00 %	266.95	9.00 %	266.95	3,500.00
3.	Cat 6 Cable	8544	100.00	Metre	22.03	9.00 %	198.31	9.00 %	198.31	2,600.00
Grand Total			102.00	Units					₹	13,600.00

HSN/SAC	Tax Rate	Qty.	UQC	Taxable Amt.	CGST	SGST	Total Tax
8471	18%	1.00	PCS	2,966.10	266.95	266.95	533.90
85219090	18%	1.00	PCS	6,355.94	572.03	572.03	1,144.06
8544	18%	100.00		2,203.38	198.31	198.31	396.62
Totals		102.00		11,525.42	1,037.29	1,037.29	2,074.58

Rupees Thirteen Thousand Six Hundred Only

Bank Details : BANK- SBI, ACCOUNT NO- 32580640327,
BRANCH - NGM BARNALA, IFSC - SBIN0050027

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Guarantee/ Warranty as per the rules of principal company
- Subject to Barnala Jurisdiction only.
- NO Warranty of Burnt & phsical damage goods

Receiver's Signature :

for Digital Gallery

Authorised Signatory