



Original Copy

TAX INVOICE
HOMELAND SERVICES
 221, NEW MODEL TOWN, KOCHAR MARKET, LUDHIANA
GSTIN : 03GUNPS3579F1Z3
 email : homelandservices2018@gmail.com

Invoice No. : TI/2024-25/1270
 Dated : 03-02-2025
 Place of Supply : Punjab (03)
 Reverse Charge : N
 GR/RR No. :

Transport : Self
 Vehicle No. :
 Station :
 E-Way Bill No. :

Billed to :
 CHHATWAL COMPUTERS
 VILLAGE DABA, MAIN ROAD,
 LUDHIANA

Shipped to :
 CHHATWAL COMPUTERS
 VILLAGE DABA, MAIN ROAD,
 LUDHIANA

GSTIN / UIN : 03DXYPS2504H1Z6

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	MEMORY CARD 64GB	85235290	2.00	Pcs.	326.27	9.00 %	58.73	9.00 %	58.73	770.00
2.	HDD (HSN 84717020) CT3001SC CTB0109BAZ11729	84717020	2.00	Pcs.	2,203.39	9.00 %	396.61	9.00 %	396.61	5,200.00
3.	SWITCH (85176990)	85176990	1.00	Pcs.	805.08	9.00 %	72.46	9.00 %	72.46	950.00
4.	NVR / DVR (HSN CODE 85219090)	85219090	2.00	Pcs.	4,152.54	9.00 %	747.46	9.00 %	747.46	9,800.00
5.	Cable (85442010)	85442010	1.00	Pcs.	847.46	9.00 %	76.27	9.00 %	76.27	1,000.00
6.	SMPS (85044030)	85044030	1.00	Pcs.	338.98	9.00 %	30.51	9.00 %	30.51	400.00
Grand Total			9.00	Pcs.						₹ 18,120.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	15,355.92	1,382.04	1,382.04	2,764.08

Rupees Eighteen Thousand One Hundred Twenty Only

Bank Details : YES BANK, MODEL TOWN, LUDHIANA
 A/C NO. 0761 8580 00 00 344 IFSC CODE YESB0000761

Terms & Conditions

- & O.E.
- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment not made with in the stipulated time.
- Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

For HOMELAND SERVICES

Authorized Signatory

