

TAX INVOICE
R.P COMPUTER CLINIC

OPP. DR. SHARMA CLINIC, SIRHINDI GATE ROAD
 NEAR ARYA SMAJ CHOWNK, PATIALA
 email:rajrcomp@rediffmail.com

Invoice No. :RP/24-25/40
 Date of Invoice :17-06-2025

Place of Supply : Punjab(03) N
 Reverse Charge :

Billedto :
 Bharat kumar
 Tawakli modh patiala

Shippedto:
 Bharat kumar

GSTIN / UIN :

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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.	Consistent 1tb CTB0111CAY03848	74717020	1.00	Pcs.	3000.00	9.00 %	270.00	9.00 %	270.00	3540.00

Grand Total 1.00Pcs.

3,540.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
74717020	18%	3,000.00	270.00	270.00	540.00

RupeesOne Thousand Four Hundred Fifty Only

Declaration

The warranty of goods supplied through invoice will be provided by their respective manufactures / service center as per thier Warranty policy. We will not be responsible for any warranty claims No warranty on software, on burnt, physical damaged &tempered.

BankDetails:PUNJAB&SINDBankA/CNo.04701300001264 IFS
 CODE: PSIB0000470

Terms &Conditions

E.&O.E.

1. Goods once sold will not be taken back.
2. Interest@18%p.a.willbechargedifthepayment is not made with in the stipulated time.
3. Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

for R.P COMPUTER CLINIC

AuthorisedSignatory