

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SPARROW TECHNOLOGIES Complete Digital Service Hub 9191-4850, St No. 9B, New Shimlapuri Ludhiana-141003 (Punjab) GSTIN/UIN: 03CRIPS3132C1Z7 State Name : Punjab, Code : 03 Contact : 9781951040,7355624734 E-Mail : info.sparrowtech@gmail.com	Invoice No. ST/25-26/256	Dated 15-Aug-25
	Mode/Terms of Payment	
Terms of Delivery		
Buyer (Bill to) G.S Sond Machine Tools Ludhiana. GSTIN/UIN : 03CDCPS0549B1Z1 State Name : Punjab, Code : 03		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	1TB Harddisk Consistent CTB0121EAY07282	85235100	1 Pcs	3,000.00	2,542.37	Pcs		2,542.37
	Cgst							228.81
	Sgst							228.81
	ROUND OFF							0.01
Total								₹ 3,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	2,542.37	9%	228.81	9%	228.81	457.62
Total	2,542.37		228.81		228.81	457.62

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Seven and Sixty Two paise Only**

Company's PAN : CRIPS3132C Declaration 1.Rs. 500 will be charged in case of cheque bounce. 2.24% interest p.a. will be charged against due payments. 3.Goods Sold cannot be taken back. 4.Goods are dispatch at buyers risk. 5.Warranty by parent company service center only.	Company's Bank Details A/c Holder's Name : SPARROW TECHNOLOGIES Bank Name : PNB A/c No. : 4862002100003224 Branch & IFS Code : TSSM Sr. Sec School ,Shimlapuri & PUNB0486200 SWIFT Code : <div style="text-align: right;">for SPARROW TECHNOLOGIES</div>
	Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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