

GST No : 03DRTPB9794P1ZP

Tel : 7696571313

PAN No :DRTPB9794P

**GURU NANAK CCTV SOLUTIONS**

SAMRALA CHOWK, KHANNA (PB)

**TAX-INVOICE**Invoice No. **344**

Reverse Charge : No

Invoice Dt. 21-10-2025

Payment Mode : **CASH****Original For Recipient**

Vehicle No.

GR No.

Transport Name :

Details of Receiver ( Billed to )Details of Consignee ( Shipped to )

Name : Ram Kumar

Address:

CASH

State:

GST No.

PAN:

PAN :

Sr	Description of Goods	HSN	Pcs	Qty.	Unit	Gst@	Rate	Amount
1	1TB Consistent HDD	8471		1	Nos	18.00	2966.10	2966.00
Total				1.000			Total	2266.00

**Remarks** Serial No.CTB0137JZX21019Others Details

Expenses

Taxable Value

2266.00

C.GST

267.00

S.GST

267.00

I.GST

Round Off

	Sale Value	C.GST	S.GST	I.GST
Sale 5%				
Sale 12%				
Sale 18%	2266.00	267.00	267.00	
Sale 28%				

Rs.(Inwords) Three Thousand Five Hundred Only

**Grand Total****3500.00****Our Bank : AU SMALL FINANCE BANK****A/C NO.:- 2402239163244305****IFSC CODE : -****AUBL0002391**

For GURU NANAK CCTV SOLUTIONS

**Authorised Signatory****Terms & Conditions :**

1. Our responsibility ceases after the goods are removed from our premises.
2. Goods once sold are not returnable or exchangeable
3. If the bill is not paid within a week Interest @24% will be charged from the date of bill.

**Received the above goods in good condition ,  
Rate & Weight of this bill found correct.**

Subject to KHANNA Jurisdiction Only

**E.& O.E.****Checked By****Prepared by****Customer's Sign**