

TAX INVOICE



SIGMA CCTV SYSTEMS
 Opp. RANI MARKET, NEAR SBI
 KOCHAR MARKET, MODEL GRAM
 LUDHIANA
 GSTIN/UIN: 03ANQPS4267C1ZV
 State Name : Punjab, Code : 03
 Contact : 0161-4646139,8427677790
 E-Mail : Sigmaccctv@hotmail.com

Invoice No
3886
 Delivery Note
 Reference No. & Date
 Buyer's Order No
 Dispatch Doc No
 Dispatched through
 Terms of Delivery
 Dated
11-Oct-25
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

Consignee (Ship to)
AMAN MOBILE 9988126494
 MULLANPUR
 State Name : Punjab, Code : 03
 Buyer (Bill to)
AMAN MOBILE 9988126494
 MULLANPUR
 State Name : Punjab, Code : 03

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1 TB CONSISTENT CTB0143KZX21444	84717020	1 PCS.	3,350.00	PCS	15.254%	2,838.99
						2,838.99
						SGST
						CGST
						ROUND OFF
						255.50
						255.50
						0.01

Total **1 PCS.** ₹ **3,350.00**
 Amount Chargeable (in words) **INR Three Thousand Three Hundred Fifty Only**
 E & O E

Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
2,838.99	9%	255.50	9%	255.50	511.00
Total: 2,838.99		255.50		255.50	511.00

Tax Amount (in words) **INR Five Hundred Eleven Only**

Declaration
 Terms & Conditions: (1) Goods once sold will not be taken back. (2) Interest @24% p.a will be charged if bill is not paid with in 30days. (3) Warranty covered only by service centre. (4) Onsite service will be chargeable. (5) No warranty on burnt & damaged products.

Company's Bank Details
 Bank Name : **ICICI BANK SAHNEWAL**
 A/c No : **A/C 151705001274**
 Branch & IFS Code : **SAHNEWAL & ICIC0001517**
for SIGMA CCTV SYSTEMS

SUBJECT TO LUDHIANA JURISDICTION

Authorised Signatory