

# TAX INVOICE

## CLASSIC INFOTECH

139 FIRST FLOOR MODEL GRAM, NEAR MALVA SCHOOL, KOCHEER MARKET  
 LUDHIANA 141002 M-9814415690,9317715690,classicdh@gmail.com PAN: ACMPK6021D

Invoice No. : GST/6085  
 Dated : 07-01-2026  
 Place of Supply : Punjab (03)  
 Reverse Charge : N  
 GR/RR No. :

Transport : BY HAND  
 Vehicle No. :  
 Station : LUDHIANA  
 E-Way Bill No. :

Billed to : **HARVINDER SINGH**  
 LUDHIANA

Shipped to : **HARVINDER SINGH**  
 LUDHIANA

Mobile No. : **9463033612**  
 GSTIN / UIN :

Mobile No. : **9463033612**  
 GSTIN / UIN :

IRN	Ack.No.		Ack. Date							
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (Rs.)
1.	MOTHER BOARD FRONTECH H61 S#N:FT0491251211618	84733020	1.00	PCS	1,101.70	9.00 %	99.15	9.00 %	99.15	1,300.00
2.	CPU IS 3RD	847170	1.00	PCS	1,186.44	9.00 %	106.78	9.00 %	106.78	1,400.00
3.	FRONTECH CPU FAN 1155	84733099	1.00	PCS	127.12	9.00 %	11.44	9.00 %	11.44	150.00
4.	RAM DDR3 8GB CONSISTENT CDWB125C3P236057	84733099	1.00	PCS	1,271.18	9.00 %	114.41	9.00 %	114.41	1,500.00
5.	SSD SATA 128GB CONSISTENT CSSD128WHMLA11919	85235100	1.00	PCS	1,864.40	9.00 %	167.80	9.00 %	167.80	2,200.00
6.	FRONTECH CABINET	84733099	1.00	PCS	474.58	9.00 %	42.71	9.00 %	42.71	560.00
7.	FRONTECH SMPS FOR PC	85044029	1.00	PCS	330.50	9.00 %	29.75	9.00 %	29.75	390.00
8.	HARD DISK 1 T.B INTERNAL CTB0152MAZ01885	84717020	1.00	PCS	4,406.78	9.00 %	396.61	9.00 %	396.61	5,200.00
9.	FRONTECH TFT MONITOR 18.5 MON0001251104470	85285200	1.00	PCS	1,737.28	9.00 %	156.36	9.00 %	156.36	2,050.00
10.	FRONTECH KEY & MOUSE WIRED COMBO KB	84716040	1.00	PCS	381.36	9.00 %	34.32	9.00 %	34.32	450.00

Grand Total **10.00 PCS**

**15,200.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	12,881.34	1,159.33	1,159.33	2,318.66

**Rupees Fifteen Thousand Two Hundred Only**

Bank Details : PUNJAB NATIONAL BANK ,DHANDARI KALAN,LUDHIANA,1453008700024651.IFC- PUNB0145300

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
  - Interest @ 24% p.a. will be charged if the payment is not with in the stipulated time.
  - NO warranty on Physical Damag /burnt item
  - Warranty give Respective Principal Company.

E Invoice QR Code

Receiver's Signature :

**for CLASSIC INFOTECH**