

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DELHI CCTV AND COMPUTER
226 A KOCHAR MARKET NEW MODEL TOWN
LUDHIANA

UDYAM UDYAM PB 12 0074069 (Small)
GSTIN/UIN: 03AQRPH36831H1ZS
State Name Punjab Code 03
Contact +91 9988919595
Buyer (Bill to)

STRUGGLE TECHNOLOGIES (RAJ)
SHOP NO 4 G F AMAR COMPLEX 33
EAST MODEL GRAM KOCHAR MARKET LUDHIANA
GSTIN/UIN: 03DVLPK3531H1ZQ
PAN/T No: DVLPK3531H
State Name Punjab Code 03
Contact person RAJ KUMAR
Contact 96533-15323
E-Mail: struggetechnologies@hotmail.com

Invoice No: **DL/25-26/28870**
Dated: **24-Feb-26**
Delivery Note: **Mode/Terms of Payment**
Reference No. & Date: **Other References**
Buyer's Order No: **Dated**
Dispatch Doc No: **Delivery Note Date**
Dispatched through: **Destination**
Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate (inc of Tax)	Rate	per	Disc %	Amount
1	BNC BULLTRONICS	85444299	100 NOS	10.90	8.90	NOS		890.00
2	HDD 2TB CONSISTENT CT#B0201ab202965	84717020	1 NOS	5169.49	5169.49	NOS		5169.49
								6059.49
							9 %	545.35
							9 %	545.35
								(-30.19)

CGST OUTPUT 9%
SGST OUTPUT 9%
ROUND OFF

Less

Amount Chargeable (in words) **INR Seven Thousand One Hundred Fifty Only**
Total **101 NOS**
₹ **7,150.00**
E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85444299	890.00	9%	80.10	9%	80.10	160.20
84717020	5169.49	9%	465.25	9%	465.25	930.50
Total	6,059.49		545.35		545.35	1,090.70

Tax Amount (in words) : **INR One Thousand Ninety and Seventy paise Only**

Declaration

- 500 + tax will be charged in case of cheque bounce.
- 24% Interest p.a. will be charged against due payments.
- Goods sold cannot be taken back.
- Goods are dispatch at buyers risk.
- Warranty by parent company service center only

Company's Bank Details

A/c Holder's Name: **DELHI CCTV AND COMPUTER**
Bank Name: **ICICI BANK**
A/c No.: **77770526626**
Branch & IFS Code: **KOCHAR MARKET - LUDHIANA & ICIC0000017**
for **DELHI CCTV AND COMPUTER**

Customer's Seal and Signature

Authorised Signatory