

GSTIN : 03E0FPS8216R1Z8
PAN : E0FPS8216R

TAX INVOICE
ORIGINAL FOR RECIPIENT

Ph : 0161-4505538
(M) : 90230-82000

POWER MIND SOLUTIONS

GENERAL ORDER SUPPLIERS

1472-D MODEL TOWN EXT
OPP.RAM PARK DUGRI ROAD LUDHIANA

E-mail : SUKHIJAGOODWILL@GMAIL.COM

CREDIT

<u>Details of Receiver (Billed To) :</u> GURJANT SINGH VILLAGE BEHLOLPUR (LUDHIANA) TOWER WALA GHAR BEHLOLPUR,98033-72933 State: Punjab State Code : 03 GSTIN: PAN :		INVOICE No. B410	Date: 01.01.2026
<u>Details of Consignee (Shipped To) :</u> GURJANT SINGH VILLAGE BEHLOLPUR (LUDHIANA) TOWER WALA GHAR BEHLOLPUR,98033-72933 State : Punjab State Code : 03 GSTIN : PAN :		Transport : GR.No. : Date : P.MARK REMARKS	Bank Details: STATE BANK OF INDIA A/C:-43993399402 IFSC:-SBI0050926 DUGRI ROAD D-BLOCK LUDHIANA

SR. No.	Description of Goods	HSN/ SAC	Pcs	Qty	Unit	Rate	Dis.	GST Rate	Amount
1	HDD etb consistant	84717020		1	pcs	4500.00		18.00%	4500.00
Totals :									4500.00

Taxable	Rate	IGST	Rate	CGST	Rate	SGST	TOTAL	
	0.00%		0.00%	0.00	0.00%	0.00	0.00	
4500.00	0.00%		9.00%	405.00	9.00%	405.00	810.00	Sub-Total: 4500.00
	0.00%		0.00%	0.00	0.00%	0.00	0.00	Taxable Value: 4500.00
	0.00%		0.00%	0.00	0.00%	0.00	0.00	CGST: 9.00% 405.00
	0.00%		0.00%	0.00	0.00%	0.00	0.00	SGST: 9.00% 405.00
4500.00			405.00		405.00		810.00	Round Off:
								BILL AMOUNT 5310.00

Amt. in Words: Rupees Five Thousand Three Hundred Ten Only

Terms & Conditions:

1. No replacement/exchange/refund against this Invoice.
2. Our responsibility ceases when goods leaves our godown.
3. Interest @24% p.a. will be charged on delayed payments.
4. All Disputes are subject to LUDHIANA Jurisdiction.

E.&O.E.

For POWER MIND SOLUTIONS

Auth. Signatory