

TAX INVOICE

CLASSIC INFOTECH

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

Invoice No. : GST/6566
 Dated : 02-02-2026
 Place of Supply : Punjab (03)
 Reverse Charge : N
 GR/RR No. :

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

Billed to : DOLPHIN SYSTEMS.
 B-XV,646-SATSANG ROAD,
 MILLER GANJ,LUDHIANA
 LUDHIANA
Mobile No. : 9815657323
 GSTIN / UIN :

Shipped to : DOLPHIN SYSTEMS.
 B-XV,646-SATSANG ROAD,
 MILLER GANJ,LUDHIANA
 LUDHIANA
Mobile No. : 9815657323
 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.	HARD DISK 500 G.B SATA CTBS00148204315	84717020	1.00	PCS	1,864.40	9.00 %	167.80	9.00 %	167.80	2,200.00
2.	RAM DDR3 4GB CONSISTENT CD06235P8057257	84733099	1.00	PCS	677.96	9.00 %	61.02	9.00 %	61.02	800.00

Grand Total **2.00 PCS**

3,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,542.36	228.82	228.82	457.64

Rupees Three Thousand Only

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

Terms & Conditions

- E. & O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 24% p.a. will be charged if the payment is not with in the stipulated time. 3.NO warranty on Physical Damag /burnt item 4. Warranty give Respective Principal Company.

E-Invoice QR Code

Receiver's Signature :



for CLASSIC INFOTECH