

Tax Invoice

DELHI CCTV AND COMPUTER
 226 A, KOCHAR MARKET NEW MODEL TOWN
 LUDHIANA
 UDYAM : UDYAM-PB-12-0074069 (Small)
 GSTIN/UIN: 03AQRPD6837F2ZS
 State Name : Punjab, Code : 03
 Contact : +91-9988919695
 Buyer (Bill to)
CASH SALE
 State Name : Punjab, Code : 03

Invoice No. DL/25-26/21475	Dated 26-Nov-25
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 (Incl. of Tax)	Rate	per	Disc %	Amount
1	HDD 500GB CONSISTENT CTB5024FAX01957	84717020	1 NOS	2,150.00	1,822.03	NOS		1,822.03
	CGST OUTPUT 9%							163.98
	SGST OUTPUT 9%							163.98
	ROUND OFF							0.01
	Total		1 NOS					₹ 2,150.00

Amount Chargeable (in words)

INR Two Thousand One Hundred Fifty Only

E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	1,822.03	9%	163.98	9%	163.98	327.96
Total	1,822.03		163.98		163.98	327.96

Tax Amount (in words) : **INR Three Hundred Twenty Seven and Ninety Six 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. : **777705265626**
 Branch & IFS Code : **KOCHAR MARKET - LUDHIANA & ICIC0000017**
 for **DELHI CCTV AND COMPUTER**

Customer's Seal and Signature

Authorised Signatory