(ORIGINAL FOR RECIPIENT)

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 : +91-9988919595
Buyer (Bill to)
GOOGLE PAY ONLINE
State Name : Punjab, Code : 03

Invoice No.	Dated
DL/25-26/26186	**26-Jan-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	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	**HDD 500GB CONSISTENT** *CTB5002ABX01973*	84717020	**1 NOS**	2,200.00	1,864.41	NOS		**1,864.41**
	CGST OUTPUT 9%					9	%	**167.80**
	SGST OUTPUT 9%					9	%	**167.80**
	Less : ***ROUND OFF***							***(-)0.01***
	Total		**1 NOS**					**₹ 2,200.00**

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84717020	1,864.41	9%	167.80	9%	167.80	335.60
Total	**1,864.41**		**167.80**		**167.80**	**335.60**

Tax Amount (in words) : **INR Three Hundred Thirty Five and Sixty paise Only**

Declaration
1. 500 + tax will be charged in case of cheque bounce.
2. 24% Interest p.a .will be charged against due payments.
3. Goods sold cannot be taken back.
4. Goods are dispatch at buyers risk.
5. Warranty by parent company service center only

Customer's Seal and Signature

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**

Authorised Signatory

This is a Computer Generated Invoice