

GSTIN : 03BHRPS7893A1ZW

TAX INVOICE
Digital Gallery

Opp Bus Stand, Shani Mandir Street
BARNALA - 148101

Tel. : 9888561102 email : digitalgallerybarnala@gmail.com

CCTV - COMPUTER - LED TV Sale & Service

Party Details :
Cash

Invoice No. : 71-2024-25
Dated : 16-08-2024
Place of Supply : Punjab (03)
Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	500 GB DESKTOP HDD CTB5010CZX00309	8471	1.00	Pcs.	847.46	9.00 %	76.27	9.00 %	76.27	1,000.00

Grand Total 1.00 Pcs.

₹ 1,000.00

HSN/SAC	Tax Rate	Qty. UQC	Taxable Amt.	CGST	SGST	Total Tax
8471	18%	1.00 PCS	847.46	76.27	76.27	152.54

Rupees One Thousand Only

Bank Details : BANK- SBI, ACCOUNT NO- 32580640327,
BRANCH - NGM BARNALA, IFSC - SBIN0050027

Terms & Conditions
E. & O.E.
1. Goods once sold will not be taken back.
2. Guarantee/ Warranty as per the rules of principal company
3. Subject to Barnala Jurisdiction only.
4. NO Warranty of Burnt & physical damage goods

Receiver's Signature :

for Digital Gallery

Authorised Signatory