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**TAX INVOICE**  
**GURU NANAK INFOTECH (2021-2022)**

H NO. B31-2222/W/76-C, ST NO-7, Prem, Vihar, Near Bahri Karyana Store,  
Ludhiana 141007

PAN :

**GSTIN : 03DBYPK9063F1Z7**  
email : mehtasanjeev18@gmail.com

Book No. : 8  
Serial No. : 2135  
Dated : 24-02-2026  
Place of Supply : Punjab (03)  
Reverse Charge : N

GR/RR No. :  
Transport :  
Vehicle No. :  
Station :

**Billed to :**  
SUKHI  
DASUYA

**Shipped to :**  
SUKHI  
DASUYA

Party PAN :  
Party Mobile No :  
GSTIN / UIN :

Party PAN :  
Party Mobile No :  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (₹)
1.	TENDA N301	8517	2.00	Pcs.	900.00	1,800.00
2.	CP P34Q	8525	1.00	Pcs.	1,750.00	1,750.00
3.	500 GB CONSISTANT CTB5012CZ208319	84717020	2.00	Pcs.	2,250.00	4,500.00
4.	Cp R33g	8525	1.00	Pcs.	2,150.00	2,150.00
5.	RG45 CONNECTER	8544	2.00	Pcs.	350.00	700.00
6.	Mouse Wireless Blue Feather 1600dpi		2.00	Pcs.	350.00	700.00
7.	DVR CELL	8504	2.00	Pcs.	50.00	100.00
8.	WIRELESS 5G/4G 300MBPS ROUTER	8504	1.00	Pcs.	1,250.00	1,250.00
9.	IP NERVE 8PORT POE	85176290	1.00	Pcs.	1,350.00	1,350.00
10.	Ip Nerve Poe 4port	85176290	1.00	Pcs.	1,050.00	1,050.00
11.	ZEBION WIRELESS MOUSE		4.00	Pcs.	180.00	720.00
12.	Consistent 90mtr Outdoor	8544	1.00	Pcs.	1,050.00	1,050.00
<b>Grand Total</b>			<b>20.00</b>	<b>Pcs.</b>	<b>₹</b>	<b>17,120.00</b>

**Declaration**

DEAR CUSTOMER WARRANTY CLAIM WILL BE ONLY FROM AUTHORISE SERVICE CENTRE.  
IN CASE OF DAMAGE/BRAKAGE/EXPIRY DATE/BRUNT CASE NOT ANY WARRANTY WILL BE ENTERTAINED.  
This is computer generated bill no stamp required to claim warranty.

**Bank Details :** HDFC BANK LIMITED  
ACC NO: 50200058771080

BRANCH: FEROZGANDHI MKT  
IFSC: HDFC0000634

**Terms & Conditions**

- E.& O.E
1. Goods once sold will not be taken back.
  2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
  3. Subject to 'Ludhiana' Jurisdiction only.
  4. We Deal Only Cdr Billing.

Receiver's Signature :

**For GURU NANAK INFOTECH (2021-2022)**

Authorised Signature