

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**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  
 E-Mail : karansharmaind@gmail.com  
 Buyer (Bill to)

**GOOGLE PAY ONLINE**  
 State Name : Punjab, Code : 03

Invoice No. <b>DL/25-26/15944</b>	Dated <b>19-Sep-25</b>
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	<b>HDD 500GB CONSISTENT</b> Ctb5017DAZ21757	84717020	<b>1 NOS</b>	1,150.00	974.58	NOS		<b>974.58</b>
2	<b>HDMI 3M</b>	85441990	<b>1 NOS</b>	100.00	84.75	NOS		<b>84.75</b>
								1,059.33
	<b>CGST OUTPUT 9%</b>							<b>95.34</b>
	<b>SGST OUTPUT 9%</b>							<b>95.34</b>
	<b>ROUND OFF</b>							<b>(-)0.01</b>
	Less :							
	<b>Total</b>		<b>2 NOS</b>					<b>₹ 1,250.00</b>

Amount Chargeable (in words)

**INR One Thousand Two Hundred Fifty Only**

**₹ 1,250.00**  
E. & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	974.58	9%	87.71	9%	87.71	175.42
85441990	84.75	9%	7.63	9%	7.63	15.26
<b>Total</b>	<b>1,059.33</b>		<b>95.34</b>		<b>95.34</b>	<b>190.68</b>

Tax Amount (in words) : **INR One Hundred Ninety and Sixty Eight 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

Authorised Signatory