



# TAX INVOICE

## HOMELAND SERVICES

221, NEW MODEL TOWN, KOCHAR MARKET, LUDHIANA

GSTIN : 03GUNPS3579F1Z3

email : homelandservices2018@gmail.com

Invoice No. : TI/2025-26/372  
Dated : 04-06-2025  
Place of Supply : Punjab (03)  
Reverse Charge : N  
GR/RR No. :

Transport : Self  
Vehicle No. :  
Station : SHIMLAPURI  
E-Way Bill No. :

**Billed to :**  
A.P. TELECOM  
3700, -, A P TELECOM, STREET NO.2  
SHIMLAPURI, Punjab, 141003

**Shipped to :**  
A.P. TELECOM  
3700, -, A P TELECOM, STREET NO.2  
SHIMLAPURI, Punjab, 141003

GSTIN / UIN : 03AYRPK4409Q1ZV

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount( )
1.	SWITCH (HSN 85177090)	85177090	1.00	Pcs.	1,016.94	9.00 %	91.53	9.00 %	91.53	1,200.00
2.	CAMERA (HSN 85258900)	85258900	1.00	Pcs.	2,288.14	9.00 %	205.93	9.00 %	205.93	2,700.00
3.	STORAGE/SSD/MEMORY CARD/HDD (8523)	85235290	1.00	Pcs.	254.24	9.00 %	22.88	9.00 %	22.88	300.00
4.	HDD (HSN 84717020) Ct3500sc Ctb5021eaz02782	84717020	1.00	Pcs.	974.58	9.00 %	87.71	9.00 %	87.71	1,150.00
5.	SMPS (85044090)	85044090	1.00	Pcs.	296.62	9.00 %	26.69	9.00 %	26.69	350.00
<b>Grand Total</b>			<b>5.00</b>	<b>Pcs.</b>						<b>5,700.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,830.52	434.74	434.74	869.48

**Rupees Five Thousand Seven Hundred Only**

**Bank Details :** YES BANK, MODEL TOWN, LUDHIANA  
A/C NO. 0761 8580 00 00 344 IFSC CODE YESB0000761

**Terms & Conditions**

- E.& O.E.
- Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  - Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

**For HOMELAND SERVICES**

**Authorised Signatory**