

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. : 81-2025-26
Dated : 26-12-2025
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 CTB5024FAX02388	8471	1.00	Pcs.	1,694.92	9.00 %	152.54	9.00 %	152.54	2,000.00
Grand Total 1.00 Pcs.										
₹ 2,000.00										

HSN/SAC	Tax Rate	Qty.	UQC	Taxable Amt.	CGST	SGST	Total Tax
8471	18%	1.00	PCS	1,694.92	152.54	152.54	305.08

Rupees Two 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 & phsical damage goods

Receiver's Signature :

for Digital Gallery

Authorised Signatory