

GSTIN : 03AYEPG2308M2ZP

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TAX INVOICE**GARG COMPUTERS**

ANAJ MANDI SHOP NO 173, NEAR LIC OFFICE, BUDHLADA

Invoice No. : GC/2025-26/235
 Dated : 01-12-2025
 Place of Supply : Punjab (03)
 Reverse Charge : N

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

Billed to :
 BANSAL COMPUTER TECHNOLOGY
 BABLU CABLE NEAR HANUMAN MANDIR
 BUDHLADA

Shipped to :
 BANSAL COMPUTER TECHNOLOGY
 BABLU CABLE NEAR HANUMAN MANDIR
 BUDHLADA

GSTIN / UIN : 03BDZPB7717E1ZI

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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.	HDD CONSISTANT 500GB	847170	1.00	Pcs.	1,694.92	9.00 %	152.54	9.00 %	152.54	2,000.00
2.	CONSISTENT 1TB HARDDISK	8471	1.00	Pcs.	3,813.56	9.00 %	343.22	9.00 %	343.22	4,500.00

Grand Total 2.00 Pcs.

6,500.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,508.48	495.76	495.76	991.52

Rupees Six Thousand Five Hundred Only

Declaration

HDFC, BLZ A/C :- 50200086936694 IFSC CODE :- HDFC0001481

HDFC, BLZ A/C :- 50200014673685 IFSC CODE :- HDFC0001481

Terms & ConditionsE. & 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.
- Warranty by the manufacturing company only.

Receiver's Signature :

For GARG COMPUTERS

Authorised Signatory