

Tax Invoice

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
 Buyer (Bill to)

SEHAJ INFOTECH
 SHOP NO. 235, NEW MODEL TOWN, NEAR
 KOCHAR MARKET, POLICE STATION - LUDHIANA
 GSTIN/UIN : 03AUGPS0610Q1ZJ
 State Name : Punjab, Code : 03
 Contact person : MR. SEHAJ
 Contact : 0161-5020936
 E-Mail : sehajinfotech@gmail.com

Invoice No. DLJ25-26/12883	Dated 20-Aug-25
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	HDD 500GB CONSISTENT CTB5029gAZ10366	84717020	1 NOS	949.99	805.08	NOS		805.08
	CGST OUTPUT 9%							72.46
	SGST OUTPUT 9%							72.46
Total			1 NOS					₹ 950.00

Amount Chargeable (in words)

INR Nine Hundred Fifty Only

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HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84717020	805.08	9%	72.46	9%	72.46	144.92	
Total	805.08		72.46		72.46	144.92	

Tax Amount (in words) : **INR One Hundred Forty Four and Ninety Two 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

Customer's Seal and Signature

Authorized Signatory