



Original Copy

TAX INVOICE

HOMELAND SERVICES

221, NEW MODEL TOWN, KOCHAR MARKET, LUDHIANA

GSTIN : 03GUNPS3579F1Z3

email : homelandservices2018@gmail.com

Invoice No. : TI/2024-25/612
 Dated : 02-09-2024
 Place of Supply : Punjab (03)
 Reverse Charge : N
 GR/RR No. :

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

Billed to :
 BALAJI CCTV SYSTEMS
 GILL COLONY, ST. NO. 1, DABA ROAD,
 LOHARA, LUDHIANA

Shipped to :
 BALAJI CCTV SYSTEMS
 GILL COLONY, ST. NO. 1, DABA ROAD,
 LOHARA, LUDHIANA

GSTIN / UIN : 03ABXPK9939N1ZL

GSTIN / UIN : 03ABXPK9939N1ZL

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	HDD (HSN 84717020) CT3500SC CTB5035HZK03900 CTB5036JZZ08512	84717020	5.00	Pcs.	466.10	9.00 %	209.75	9.00 %	209.75	2,750.00

Grand Total 5.00 Pcs.

₹ 2,750.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,330.50	209.75	209.75	419.50

Rupees Two Thousand Seven Hundred Fifty 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 within the stipulated time.
- Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

For HOMELAND SERVICES
 Authorised Signatory
 LUDHIANA