

GST No : 03DRTPB9794P1ZP

Tel : 7696571313

PAN No :DRTPB9794P

# GURU NANAK CCTV SOLUTIONS

SAMRALA CHOWK, KHANNA (PB)

## TAX-INVOICE

Invoice No. **377**

Reverse Charge : No

Invoice Dt. 10-11-2025

Payment Mode : **CASH**

Original For Recipient

Vehicle No.

GR No.

Transport Name :

Details of Receiver ( Billed to )Details of Consignee ( Shipped to )

Name : Harsh Kumar

Address:

CASH

State:

GST No.

PAN:

PAN :

Sr	Description of Goods	HSN	Pcs	Qty.	Unit	Gst@	Rate	Amount
1	500gb Consistent HDD	8471		1	Nos	18.00	1695.00	1695.00
Total				1.000			Total	1695.00

Remarks Serial No.CTB5047LZX14234Others Details

Expenses

Taxable Value

1695.00

C.GST

152.50

S.GST

152.50

I.GST

Round Off

	Sale Value	C.GST	S.GST	I.GST
Sale 5%				
Sale 12%				
Sale 18%	1695.00	152.50	152.50	
Sale 28%				

Rs.(Inwords) Two Thousand

**Grand Total****2000.00**

**Our Bank : AU SMALL FINANCE BANK**  
**A/C NO.:- 2402239163244305**  
**IFSC CODE : -**  
**AUBL0002391**

For GURU NANAK CCTV SOLUTIONS

Authorized Signatory

**Terms & Conditions :**

1. Our responsibility ceases after the goods are removed from our premises.
2. Goods once sold are not returnable or exchangeable
3. If the bill is not paid within a week Interest @24% will be charged from the date of bill.

**Received the above goods in good condition ,**  
**Rate & Weight of this bill found correct.**

Subject to KHANNA Jurisdiction Only

E.&amp; O.E.

Checked By

Prepared by

Customer's Sign