

No Image

TAX INVOICE
GURU NANAK INFOTECH.

H.NO. B-31-2222/W/76-C, ST.NO. 7, PREM BIHAR, TIBBA ROAD
NEAR BIHARI KARYANA STORE,, PUNJAB, 141001

PAN :
GSTIN : 03DBYPK9063F1Z7

Invoice No. : 44
Dated : 10-04-2025
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : AR Logistics
Vehicle No. :
Station : Doraha
E-Way Bill No. :

Billed to :
SHARMA MUSIC CENTER
H.NO. 49, WARD NO 8, VISHWAKARMA ROAD
NEAR DR MADHU MANGAT STREET, DASHMESH
NAGAR, Doraha, Ludhiana, Punjab, 141421

Shipped to :
SHARMA MUSIC CENTER
H.NO. 49, WARD NO 8, VISHWAKARMA ROAD
NEAR DR MADHU MANGAT STREET, DASHMESH
NAGAR, Doraha, Ludhiana, Punjab, 141421

Party PAN : ACNPP5832G
Party E-Mail ID :
Party Mobile No : 9501341983
GSTIN / UIN : 03ACNPP5832G1ZJ

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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.	1tb Consistent Hhd	84717020	1.00	Pcs.	2,245.76	9.00 %	202.12	9.00 %	202.12	2,649.99
2.	500 Gb Consistent CTR4B37JAX00149	84717020	1.00	Pcs.	783.90	9.00 %	70.55	9.00 %	70.55	924.40
Grand Total			2.00	Pcs.						3,574.39

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,029.66	272.67	272.67	545.34

Rupees Three Thousand Five Hundred Seventy Five Only

Bank Details : Indian bank BRANCH: TAGORE NAGAR
ACC NO: 7869845699 IFSC: IDIB000T151

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 with in the stipulated time.
 - Subject to Punjab Jurisdiction only.

Receiver's Signature :

For GURU NANAK INFOTECH

Authorized Signatory