

Tax Invoice

DELHI CCTV AND COMPUTER
226 A, KOCHAR MARKET NEW MODEL TOWN
LUDHIANA

UDYAM : UDYAM-PB-12-0074069 (Small)
GSTIN/UIN: 03AQRPD6837F2Z5
State Name : Punjab, Code : 03
Contact : +91-9988919595
E-Mail : karanshamaind@gmail.com
Buyer (Bill to)

CASH SALE
State Name : , Code :

Invoice No DL/25-26/16879	Dated 29-Sep-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 CTb5017DAZ21751 CIB5017DAZ21756 CTB5017DAz21743 CTB5029GAz09435 CTB5029GAZ09433	84717020	5 NOS	1,150.00	974.58	NOS		4,872.90
	CGST OUTPUT 9%							438.56
	SGST OUTPUT 9%							438.56
	Less: ROUND OFF							(-0.02)
	Total		5 NOS					₹ 5,750.00

Amount Chargeable (in words) **INR Five Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	4,872.90	9%	438.56	9%	438.56	877.12
Total	4,872.90		438.56		438.56	877.12

Tax Amount (in words) : **INR Eight Hundred Seventy Seven and Twelve 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. : **777705285826**
Branch & IFS Code : **KOCHAR MARKET - LUDHIANA & ICIC0000017**
for DELHI CCTV AND COMPUTER

Customer's Seal and Signature

Authorized Signatory