



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. : 884
Dated : 19-01-2026
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : Self
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

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

Shipped to :
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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.	CAT 6 DLINK 100MTR	8544	3.00	Pcs.	2,754.24	9.00 %	743.64	9.00 %	743.64	9,750.00
2.	Cp 3+1 Standard 90 Mtr	8207	5.00	Pcs.	932.20	9.00 %	419.49	9.00 %	419.49	5,500.00
3.	500 Gb Consistent CTB5029GZX03578	84717020	2.00	Pcs.	1,822.03	9.00 %	327.97	9.00 %	327.97	4,300.00
4.	Hikvision Dvr 09-ids-7108hQhi-m1/	8521	1.00	Pcs.	4,703.38	9.00 %	423.31	9.00 %	423.31	5,550.00

Grand Total 11.00 Pcs. 25,100.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	21,271.18	1,914.41	1,914.41	3,828.82

Rupees Twenty Five Thousand One Hundred Only

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

Terms & Conditions
E. & O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

For GURU NANAK INFOTECH.

Authorised Signatory