



Original Copy

TAX INVOICE HOMELAND SERVICES

221, NEW MODEL TOWN, KOCHAR MARKET, LUDHIANA
GSTIN : 03GUNPS3579F1Z3
email : homelandservices2018@gmail.com

Invoice No. : TI/2024-25/611
Dated : 02-09-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

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

Billed to :
PRABH COMPUTERS
23, VILL BAJRA, Ludhiana, Punjab, 141007

Shipped to :
PRABH COMPUTERS
23, VILL BAJRA, Ludhiana, Punjab, 141007

GSTIN / UIN : 03CLGPS9845E1ZT

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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.	NVR / DVR (HSN CODE 85219090)	85219090	1.00	Pcs.	3,220.34	9.00 %	289.83	9.00 %	289.83	3,800.00
2.	SWITCH 85176290	85176290	1.00	Pcs.	1,186.44	9.00 %	106.78	9.00 %	106.78	1,400.00
3.	HDD (HSN 84717020) CT3001SC CTR5B39JAZ11340	84717020	1.00	Pcs.	2,627.12	9.00 %	236.44	9.00 %	236.44	3,100.00
4.	CABLE 85441990	85441990	1.00	Pcs.	2,288.14	9.00 %	205.93	9.00 %	205.93	2,700.00
5.	SSD (HSN 85235100) CTSSD256S6 CSSD256RDHY06990	85235100	1.00	Pcs.	1,016.94	9.00 %	91.53	9.00 %	91.53	1,200.00

Grand Total 5.00 Pcs. ₹ 12,200.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	10,338.98	930.51	930.51	1,861.02

Rupees Twelve Thousand Two Hundred Only

Bank Details : YES BANK, MODEL TOWN, LUDHIANA
A/C NO. 0761 8580 00 00 344 IFSC CODE YESB0000761

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 HOMELAND SERVICES

Authorised Signatory