

GST No.: 03FGPP1517G1ZO

TAX INVOICE

Phone : 9888833157

Original for Buyer

Mobile : 9888833157

Cash Memo

SHREE RAM ENTERPRISES#368, STREET NO.2, NEAR SAI BABA MANDIR,
BHAI HIMMAT SINGH NAGAR, GILL,
LUDHIANA-141002(03-Punjab)

M/s RAKESH KUMAR

Invoice No. : SHREE/25/2025-26

Date : 25/06/2025

Order No. :

Date :

GR/RR No. :

Date :

Transport :

GSTIN :

Vehicle :

Freight :

Weight :

P/Mark :

LUDHIANA -

STATE : 03-Punjab

GST No.:

PAN No.:

Credit Days : Due : 25/06/2025

Pkgs. :

PHONE :

TAN No.:

E-Way Bill :

Valid Upto :

Aadhar :

Sr. No.	Description of Goods	HSN/SAC	Quantity	Unit	Rate	Disc. (%)	Rate of GST (%)			Amount (Rs.)
							IGST	CGST	SGST	
1	HARDDISK serial no. CTR5B49MAZ05518	84717020	1	PCS	3500.00			9.00	9.00	3,500.00

1							Total	3,500.00
HSN Code	Taxable Amount	Qty.	Tax Rate %	SGST Amount	CGST Amount	IGST Amount	Total CGST	315.00
84717020	3500.00	1.000 PCS	9.00	315.00	315.00		Total SGST	315.00
Our Banker : UNION BANK OF INDIA, A/C NO. 508001010034068 IFSC CODE : UBIN0550809							Net Amount	4,130.00

Amount in words : Rs. Four Thousand One Hundred Thirty Only.

Remarks :

Terms & Conditions :

Goods once sold will not be taken back. All Disputes subject to Ludhiana Jurisdiction.

Our responsibility ceases after the goods are handed over or despatch.

Interest @ 18% p.a. shall be charged, if bill is not paid within 30 days.

For SHREE RAM ENTERPRISES

Prepared by _____ Certified that the particulars given above are true & correct

Auth. Signatory

GST No.: 03FGPP1517G1ZO

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Duplicate for Transport

Mobile : 9888833157

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