

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**DELHI CCTV AND COMPUTER**  
 226 A, KOCHAR MARKET NEW MODEL TOWN  
 LUDHIANA  
 UDYAM : UDYAM-PB-12-0074069 (Small)  
 GSTIN/UIN: 03AQRPD6837F2ZS  
 State Name : Punjab, Code : 03  
 Contact : +91-9988919595  
 E-Mail : karansharmaid@gmail.com  
 Consignee (Ship to)

**HI TECH CORPORATION(PHILLOUR) URP**  
 PHILLAUR - JALANDHAR  
 State Name : Punjab, Code : 03  
 Contact person : LALIT KUMAR  
 Contact : +91-98551-09592  
 E-Mail : lalitmalh@gmail.com

Buyer (Bill to)  
**HI TECH CORPORATION(PHILLOUR) URP**  
 PHILLAUR - JALANDHAR  
 State Name : Punjab, Code : 03  
 Place of Supply : Punjab  
 Contact person : LALIT KUMAR  
 Contact : +91-98551-09592  
 E-Mail : lalitmalh@gmail.com

Invoice No. **DL/25-26/25072** Dated **10-Jan-26**  
 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 1TB CONSISTENT CTB0152MAX04680	84717020	1 NOS	5,200.00	4,406.78	NOS		4,406.78
2	HDMI 3M	85441990	2 NOS	70.00	59.32	NOS		118.64
								4,525.42
						9 %		407.29
						9 %		407.29
			<b>CGST OUTPUT 9%</b>					
			<b>SGST OUTPUT 9%</b>					
Total			3 NOS					<b>₹ 5,340.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR Five Thousand Three Hundred Forty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	4,406.78	9%	396.61	9%	396.61	793.22
85441990	118.64	9%	10.68	9%	10.68	21.36
Total	4,525.42		407.29		407.29	814.58

Tax Amount (in words) : **INR Eight Hundred Fourteen and Fifty Eight 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. : **777705265626**  
 Branch & IFS Code : **KOCHAR MARKET - LUDHIANA & ICIC0000017**  
 for DELHI CCTV AND COMPUTER

Authorised Signat