

GSTIN : 03GDTPS1071K1Z2

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TAX INVOICE
BDD ENTERPRISES

BOHA ROAD, JHUNIR
Tel. : 8288054257 email : bddenterprises70@gmail.com

Party Details :
PRINCIPAL GSSS.SCHOOL JHUNIR

Invoice No. : 200
Dated : 12-09-2023
Place of Supply : Punjab (03)
Reverse Charge : N

Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (`)
1.	Led Monitor 19.5 Inch Led	852852	1.00	Pcs.	4,491.52	9.00 %	404.24	9.00 %	404.24	5,300.00
2.	Keyboard Dell Wired	8471	1.00	Pcs.	466.10	9.00 %	41.95	9.00 %	41.95	550.00
3.	Mouse Dell Mouse	8471	1.00	Pcs.	296.62	9.00 %	26.69	9.00 %	26.69	350.00
4.	Desktop Pc I5 Processor 10 Gen 8 Gb Ram Accer 512 Gb Ssd consistent CSSD512RDFY05060	8471	1.00	Pcs.	23,771.18	9.00 %	2,139.41	9.00 %	2,139.41	28,050.00
5.	Printer Oentum Printer -M6512NW CM9H006639	8443	1.00	Pcs.	13,728.82	9.00 %	1,235.59	9.00 %	1,235.59	16,200.00
Grand Total			5.00	Pcs.						50,450.00

<u>Tax Rate</u>	<u>Taxable Amt.</u>	<u>CGST Amt.</u>	<u>SGST Amt.</u>	<u>Total Tax</u>
18%	42,754.24	3,847.88	3,847.88	7,695.76

Rupees Fifty Thousand Four Hundred Fifty Only

Bank Details : HDFC BANK IFSC CODE HDFC0008846
ACCOUNT NO. 59221886786786

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Punjab' Jurisdiction only.
- Warranty only by service center

Receiver's Signature :

for BDD ENTERPRISES

Authorised Signatory