



Original Copy

TAX INVOICE

GURU NANAK INFOTECH (2021-2022)

H NO. B31-2222/W/76-C, ST NO-7, Prem, Vihar, Near Bahri Karyana Store,
Ludhiana 141007

PAN :

GSTIN : 03DBYPK9063F1Z7

email : mehtasanjeev18@gmail.com

Book No. : 8	GR/RR No. :
Serial No. : 2132	Transport :
Dated : 08-03-2025	Vehicle No. :
Place of Supply : Punjab (03)	Station :
Reverse Charge : N	

Billed to : MR NAGPAL ELECTRONICS MAT RANI CHOWK NEAR BAWA ELECTRONICS UPSTAIRS LUDHIANA 141001	Shipped to : MR NAGPAL ELECTRONICS MAT RANI CHOWK NEAR BAWA ELECTRONICS UPSTAIRS LUDHIANA 141001
Party PAN : Party Mobile No : 9877808010 GSTIN / UIN :	Party PAN : Party Mobile No : 9877808010 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	HIKVISION DS-7108HGHI-K1	8521	2.00	Pcs.	3,150.00	6,300.00
2.	HIKVISION CAM DS-2CE10DFOT-PFS3.6	8525	10.00	Pcs.	1,170.00	11,700.00
3.	HIKVISION CAM DS-2CE70DFOT -PF3.6	8525	6.00	Pcs.	1,120.00	6,720.00
4.	3TB CONSISTENT HDD 2YER CT3003SC	8471	1.00	Pcs.	3,250.00	3,250.00
5.	4u Rack Foldable		1.00	Pcs.	650.00	650.00
6.	HIKVISION -2CD1043G2-LIU-4MM	8525	3.00	Pcs.	3,450.00	10,350.00

Grand Total 23.00 Pcs. 38,970.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	38,970.00	--	--	0.00

Rupees Thirty Eight Thousand Nine Hundred Seventy Only

Declaration

DEAR CUSTOMER WARRANTY CLAIM WILL BE ONLY FROM AUTHORISE SERVICE CENTRE.
IN CASE OF DAMAGE/BRAKAGE/EXPIRY DATE/BRUNT CASE NOT ANY WARRANTY WILL BE ENTERTAINED.
This is computer generated bill no stamp required to claim warranty.

Bank Details : HDFC BANK LIMITED
ACC NO: 50200058771080BRANCH: FERROZGANDHI MKT
IFSC: HDFC0000634

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 'Ludhiana' Jurisdiction only.
4. We Deal Only Cdc Billing.

Receiver's Signature :

For GURU NANAK INFOTECH (2021-2022)

Authorised Signatory