


**INVOICE**

(ORIGINAL FOR RECIPIENT)

 <p><b>JMD Enterprises</b>                  Shop No. 11, 1st Floor, Rajmahal Complex                  Near Setia Hospital, Krishana Nagar                  Hisar- 125001(Haryana)                  Haryana - 125001, India                  GSTIN/UIN: 06BAQPR3346R1ZR                  State Name : Haryana, Code : 06                  Contact : 9992021520                  E-Mail : jmde2112@gmail.com</p>	Invoice No.	Dated
	<b>JMD/25-26/1463</b>	<b>16-Jul-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>GRL ENGINEERS PVT LTD</b> 30-S, MODEL TOWN, HISAR Haryana - 125001, India GSTIN/UIN : 06AAGCG7449C2ZM State Name : Haryana, Code : 06	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	<b>WD 240GB SSD</b> <i>With Inst .</i>	8523	<b>1 PCS</b>	2,650.00	2,245.76	PCS		<b>2,245.76</b>
2	<b>ZEBION TONER</b> <i>Cartridge Refilling</i>	961210	<b>2 PCS</b>	249.99	211.86	PCS		<b>423.72</b>
3	<b>Consistent 256GB M2 SSD</b> <i>CM2S256KREA00388</i>	85235100	<b>1 PCS</b>	1,500.00	1,271.19	PCS		<b>1,271.19</b>
								3,940.67
	<b>CGST</b>							<b>354.66</b>
	<b>SGST</b>							<b>354.66</b>
	<b>Round Off</b>							<b>0.01</b>
	<b>Total</b>		<b>4 PCS</b>					<b>₹ 4,650.00</b>

Amount Chargeable (in words) E. & O.E

**INR Four Thousand Six Hundred Fifty Only** Previous Balance :  
Current Balance: ₹ 4,650.00 Dr

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	2,245.76	9%	202.12	9%	202.12	404.24
961210	423.72	9%	38.13	9%	38.13	76.26
85235100	1,271.19	9%	114.41	9%	114.41	228.82
<b>Total</b>	<b>3,940.67</b>		<b>354.66</b>		<b>354.66</b>	<b>709.32</b>

Tax Amount (in words) : **INR Seven Hundred Nine and Thirty Two paise Only**

Company's Bank Details  
 A/c Holder's Name: **JMD Enterprises**  
 Bank Name : **UCO Bank**  
 A/c No. : **34370510000311**  
 Branch & IFS Code: **Hisar & UCBA0003437**

Declaration for JMD Enterprises  
 1.Goods once sold will not be taken back.  
 2.Cheque bounce charges Rs. 500/- will be charged.  
 3.Product warranty is responsibility of principal company.

Authorised Signatory