

GSTIN : 03ALQPG6849L1ZK
PAN ALQPG6849LTax Invoice
ORIGINAL FOR RECIPIENT
CASH-MEMOPhone: 0181-5017060
Mobile: 9915 74 6060 , 8054 22 6060
E-mail : gujralcomputers@yahoo.com

GUJRAL COMPUTERS

OLD POLICE DIV NO.5 BASTI SHEIKH
JALANDHAR PIN -144002 PUNJABDEALS IN :- CCTV CAMERAS , COMPUTERS , LAPTOPS , PRINTERS & ALL COMPUTERS ACCESSORIES .
(SALE & SERVICE)

Invoice No.: U51/2025-2026

Dated : 17/05/2025

E-Way Bill No.:

Mode of Transport :

GSTIN of Transport :

Vehicle No. :

Driver:

Goods Dispatch To :

Detail of Receiver (Billed To)

CASH SALE

Order No. :

Dated :

Transport :

GR/RR No. :

Dated :

Pvt.Mark :

Weight :

Freight to Pay :

Packages.:

Bags :

Case :

Cartn.:

Loose :

Agent/Salesman :

Tax is Payable On Reverse Charge :NO

State : State Code

P.O.S. 03-Punjab

Sr	Description	HSN/SAC Code	GST%	Qty.	UOM	Rate	Total Amount	Disc%	Taxable Amt.
1	HARD DISK 500GB CONSISTENT(CTB5010CAZ10885)	8471	18.00	1.000	PCS	1250.00	1250.00		1059.32
TOTAL :							1250.00		1059.32

TOTAL :	Disc.Amt. 0.00	1.000		1250.00		1059.32
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HSN	TAXABLE	SGST%	AMOUNT	CGST%	AMOUNT
	1059.32	9.00%	95.34	9.00%	95.34
=====					
TOTAL--->	1059.32		95.34		95.34

SGST Amount	95.34
CGST Amount	95.34

THANKS FOR YOUR VISIT

Note:

Amount In Words : ONE THOUSAND TWO HUNDRED FIFTY ONLY

Certified that the Particulars given above are true and correct.

Our's Banker's CAPITAL SMALL FINANCE BANK LTD. A/C No. :- 013100000703
IFSC CODE:- CLBL0000013 (BRANCH :- BUS STAND, JAL.)

NET AMOUNT : 1250.00

Terms & Conditions:-

- All Disputes are Subject to JALANDHAR Jurisdiction only.
- NO EXCHANGE/NO RETURN/NO REFUND AGAINST THIS INVOICE.
- No Physical/Electrically Damage/Burnts is covered under warranty .
- WARRANTY AS PER COMPANY'S SPECIFICATIONS & WILL BE HANDLED BY COMPANY'S RESPECTIVE SERVICE CENTER ONLY.
- The Product supplied do not contain any software loaded on it . 6. E.&O.E.

For GUJRAL COMPUTERS

Customer's Signature

Auth.Signatory

Prepared By :-

Checked By :-