GSTIN : 03AFFPJ3511F1Z5

Tax Invoice

ORIGINAL FOR RECIPIENT

****CREDIT****

Phone: 0181-4646167
Mobile: 9872996167
E-mail : vishal_tvse07@yahoo.co.in

ATAM VALLABH COMPUTERS

87/2 MAQDUMPURA NEAR TYAGMURTI HOSPITAL
BEHIND LOVELY SWEETS JALANDHAR PIN -144001 PUNJAB

DEALS IN:COMPUTER PERIPHERLS

Invoice No.:G321/2025-2026 **Dated :12/09/2025**

E-Way Bill No.:

Tax is Payable On Reverse Charge (Yes/No)

Mode of Transport :

Vehicle No. : **Driver:**

Goods Dispatch : **JALANDHAR**

Detail of Receiver (Billed To)

JOINT SUB REGISTRAR CUM EO

FARD KENDRA

KARTARPUR
District : Jalandhar
State : Punjab State Code

P.O.S. 03-Punjab

Detail of Consignee (Shipped To)

JOINT SUB REGISTRAR CUM EO

FARD KENDRA

KARTARPUR
District : Jalandhar
State : Punjab State Code

Sr	Description of Goods	HSN/ SAC code	Qty.	UOM	Rate	Total Amount	Disc.	Taxable Amount 1	Within State Tax				Central Tax	
									Tax%	SGST 2	Tax%	CGST 3	Tax%	IGST 4
1	MOTHERBOARD H61/CTBG3H611ZL17747	8473	1.00	PC	2150.00	2150.00		1822.03		163.98		163.98	0.00	
TOTAL :			1.00			2150.00	0.00	1822.03		163.98		163.98		0.00

Order No. : Dated :
Transport : Pvt.Mark :
GR/RR No. : Loose : Dated :
Bags : Case : Cartn.: Packages.:
Weight : Freight to Pay :

Sub-Total (1+2+3+4) : 2149.99

Amount In Words : **TWO THOUSAND ONE HUNDRED FIFTY ONLY**

R/OFF 0.01

NET AMOUNT : 2150.00

Agent :

Note:

Certified that the Particulars given above are true and correct.

Our's Bankers CITY UNION BANK : 245120000187771
IFSC CODE : CIUB0000245

Terms & Conditions:-

1. All Disputes are Subject to JALANDHAR Jurisdiction.
2. Goods Once Sold Never Taken Back
3. Intt 24% p.a. will be charged if bill not paid within 30 days.
4. E.&.O.E.

For ATAM VALLABH COMPUTERS

Customer's Signature **Auth.Signatory**