

GSTIN : 03BASPS8981B1Z8

<<TAX INVOICE>>
(Original For Recipient)

Phone No : 9815664234

ZX COMPUTERS (LINKS)SHOP NO. 8, ASHOK NAGAR
NEAR LIC BUILDING,LUDHIANA

Details of Receiver (Billed to)		Details of Consignee (Shipped to)		Invoice No	2390
				Dated	28/09/2023
GST No:				GR. No	
Adhar No:				GR.Date	/ /
Phone No:				TRANSPORT	
STATE : Punjab		State Code : 03		Vehicle no.	
				Pvt.Mark	
				Order No	
				Order Dt	/ /
				Weight	
Place of Supply : Punjab				Frieght	
				E-Way Bill No.	

Sr. No	Description of goods	HSN Code	Qty	Per	Rate	Amount	C-GST		S-GST		I-GST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Keyboard	8471	1.000		423.73	423.73	9.00	38.14	9.00	38.14			500.01
2	MOUSE	8471	1.000		466.10	466.10	9.00	41.95	9.00	41.95			550.00
3	RAM 4 GB DD3	8473	1.000		677.97	677.97	9.00	61.02	9.00	61.02			800.01
Total						1,567.80		141.11		141.11			1850.02

ACCOUNT NO :039061900008361
IFS CODE :YESB0000390
YES BANK LTD PLOT NO B15-91,MILLERGUNJ
GT ROAD LUDHIANA

HSN CODE	AMOUNT	TAX
8471	423.73	76.28
8471	466.10	83.90
8473	677.97	122.04

Taxable Amount	1567.80
ADD SGST	141.11
ADD CGST	141.11
ROUND OFF(+/-)	-0.02
Total Value in Figures:	1850.00

Amount in Words : RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY ONLY

Terms & Conditions :

WARRANTY BY PARENT COMPANY SERVICE CENTER ONLY

For ZX COMPUTERS (LINKS)

JASWINDER SINGH

E.& O.E.

of bill.

Authorised Signatory

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Phone No:				TRANSPOR	
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Total								141.11		141.11			1850.02

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