

GSTIN : 03DPCPK0890G1Z5

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**TAX INVOICE**  
**V.S. COMPUTER**

RATAN SINGH HOSPITAL ROAD,, MLA BONNY HOSPITAL,  
AJNALA, AMRITSAR  
Tel. : 94647-77430

Invoice No. : 32/2025-26  
Dated : 01-12-2025

Place of Supply : Punjab (03)  
Reverse Charge : N

**Billed to :**  
RAJESH  
AJNALA

**Shipped to :**  
RAJESH  
AJNALA

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	SSD 128 GB <i>Sr No: CNVM128RBHY01535</i>		1.00	Pcs.	1,703.38	9.00 %	153.31	9.00 %	153.31	2,010.00

**Grand Total**      **1.00 Pcs.**

₹      **2,010.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,703.38	153.31	153.31	306.62

**Rupees Two Thousand Ten Only**

**Bank Details :** ICICI BANK: A/C NO: 777705777430 : IFSC : ICIC0001083

**Terms & Conditions**

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Punjab' Jurisdiction only.

**Receiver's Signature :**

**for V.S. COMPUTER**

**Authorised Signatory**