

Tax Invoice

Tax Invoice

Ivory International Computer - 2024-25 SCF - 94, Basement Backside Phase - 3B 2 SAS NAGAR MOHALI Punjab - 160060, India GSTIN/UIN: 03ALKPS1747F2Z3 State Name : Punjab, Code : 03 Contact : 9988293036,9872333036 E-Mail : ivorycomp@gmail.com				Invoice No. 117		Dated 25-Sep-25		
				Delivery Note		Mode/Terms of Payment		
				Reference No. & Date.		Other References		
Consignee (Ship to) SERVE SMART SERVICES PVT LTD (PB) PLOT NO 47 .2ND FLOOR OLD KAMLA MARKET PHASE -1 MOHALI Punjab - 160055, India GSTIN/UIN : 03AAWCS6137P1ZJ State Name : Punjab, Code : 03				Buyer's Order No.		Dated		
				Dispatch Doc No.		Delivery Note Date		
				Dispatched through		Destination		
Buyer (Bill to) SERVE SMART SERVICES PVT LTD (PB) PLOT NO 47 .2ND FLOOR OLD KAMLA MARKET PHASE -1 MOHALI Punjab - 160055, India GSTIN/UIN : 03AAWCS6137P1ZJ State Name : Punjab, Code : 03 Place of Supply : Punjab				Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SSD Hdd SR - CSSD256RDDA06723 OUT PUT CGST @ 9% OUTPUT SGST 09%	85235100	18 %	1.00 NOS	2,400.00	2,033.90	NOS	2,033.90
							9 %	183.05
							9 %	183.05
Total				1.00 NOS				₹ 2,400.00
Amount Chargeable (in words) INR Two Thousand Four Hundred Only								<i>E. & O.E</i>
Company's PAN : ALKPS1747F				Company's Bank Details				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct .				A/c Holder's Name : IVORY INTERNATIONAL COMPUTER				
				Bank Name : State Bank of India				
				A/c No. : 40824492248				
Customer's Seal and Signature				Branch & IFS Code : Mohali & SBIN0063809				
				for Ivory International Computer - 2024-25				
				Authorised Signatory				

SUBJECT TO MOHALI JURISDICTION

This is a Computer Generated Invoice