

GSTIN : 03AWYPA7898L1ZL  
PAN : AWYPA7898L

**TAX INVOICE**  
ORIGINAL FOR RECIPIENT

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Mobile : 84270-01616  
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# BEST BUY TRADERS

SHOP NO. 102, MONIKA TOWER, NEAR MILAP CHOWK, JALANDHAR-144009 (PUNJAB)

Invoice No. : **BBT/25-26/2072** **Cash** Dated : **26-02-2026**

<b>Bill To: -</b> <b>M/s. VAMIKA TECHNOLOGY</b> SHOP NO 111, MONIKA TOWER, Lakhvinder Kaur Hoshiarpur Road, MILAP CHOWK, MONIKA TOWER Jalandhar Contact : <b>GSTIN: 03DOFPK0805H1ZF</b>	<b>Ship To: -</b>     <b>Contact :</b>
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P.O.S. : 03 (Punjab) Transport : Vehicle No. : Destination : Jalandhar	Order No. : Dt. : G.R. No. : Dt. : Freight : Payment Terms : Pvt Mark :
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S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	CONSISTENT 1TB HDD S/N -CTB0152MAZ10398	8471	1	PCS	5050.00	9.00	9.00	5050.00

<b>HSN</b>	<b>Taxable</b>	<b>CGST</b>	<b>CGST Amt.</b>	<b>SGST</b>	<b>SGST Amt.</b>	<b>Total</b>	<b>5,050.00</b>
8471	4279.66	9%	385.17	9%	385.17	<b>Grand Total</b>	<b>5,050.00</b>

"Reverse charge not applicable"

**BANK NAME :- HDFC BANK**  
**A/C No. 50200108752092 , IFSC: HDFC0000046**

Amount (in words) Rs. FIVE THOUSAND FIFTY ONLY.

Terms & Conditions :  
1. All disputes subject to JALANDHAR jurisdiction only.  
2. Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.  
3. Our responsibility ceases as soon as goods are delivered to the carriers.  
4. Rate are inclusive of Tax  
5. Warranty will be provided by authorized service center only.

E. & O.E. Customer's Signature

**For BEST BUY TRADERS**  
  
Auth. Signatory