

**SHARMA MULTIMEDIA SOLUTION**

44, FRIENDS COLONY, MODEL GRAM

KOCHAR MARKET, LUDHIANA, 03-PUNJAB 03-PUNJAB

Phone : 9814435191, 0161-5283435

E-Mail : sharmamultimedia300@gmail.com

**GST INVOICE**

GSTIN : 03DQLPK3191L1ZJ

**M/s SUKHPREET SINGH**

ADDRESS :

03-PUNJAB

152024

PH.NO.: 9417390258

GSTIN:

Invoice No. : **SMS/0047**

Order No. :

L.R. No. :

Cases : 0

Transport :

Date : **09/07/2021**

S.	Product	HSN	Qty.	Rate	DIS	SGST	CGST	Amount
1.	CONSISTENT 128GB SERIAL NO :CSSD128UFDW02966	8528	1	1800.00	0.00	9.00	9.00	1800.00
2.	GALAX GRAPHIC CARD 730 SERIAL NO :4895147135748	84733030	1	9200.00	0.00	9.00	9.00	9200.00
	<b>HSN CODE TAX% AMOUNT TAX QTY</b>							
	8528 18.00 1525.42 274.58 1							
	84733030 18.00 7796.62 1403.38 1							

GST 9322.04\*9+9%=838.98SGST+838.98CGST,

<b>SUB TOTAL</b>	9322.03
SGST 9 %	838.98
CGST 9 %	838.98
CR/DR NOTE	0.00

Rs. Eleven Thousand only

**GRAND TOTAL 11000.00****Terms & Conditions**

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to LUDHIANA Jurisdiction only.

Prescribed Sales Tax declaration will be given.

**For SHARMA MULTIMEDIA SOLUTION**

-----  
 Certified that the particulars given above are true and correct  
 and the amount indicated represents the price actually charged.

Checked By \_\_\_\_\_  
 E.&O.E.

**Authorised signatory****BANK DETAILS:**

INDUSIND BANK: 201002930054, IFSC CODE: INDB0000020