

**TAX INVOICE****SUMESH ENTERPRISES**

G.T. ROAD, NEAR JYOTI CHOWK, JALANDHAR CITY
DEALS IN :- COMPUTERS, LAPTOP, CCTV, PRINTERS, NETWORKING & ACCESSORIES

INVOICE NO. : 510**DATED : 05/02/2026****M/S. CARGO MOTORS PRIVATE LTD**

B S F CHOWK G T ROAD

JALANDHAR PUNJAB

GSTIN : 03AAACC2744C1ZF**State : Punjab****State Code : 03****Transport :****Gr. No. :****Date :****Destination : JALANDHAR****Freight :****Vehicle No. :**

S.No.	Description of Goods	HSN/SAC	Qty.	Rate	CGST %	SGST %	IGST %	Amount Rs.
1	SSD 256GB SATA CONSISTENT SN. C SSD256SXBMA09718	8523	1 PCS	2966.10	9.00	9.00		2966.10
2	SATA CABEL	8544	1 PCS	50.00	9.00	9.00		50.00

Taxable Val.	CGST %	Amt.	SGST %	Amt.	IGST %	Amt.
3016.10	9.00	271.45	9.00	271.45		
3016.10		271.45		271.45		

2

BANK OF BARODA, CIVIL LINE, JALANDHAR
A/C 94360500000040 IFSC : BARB0DBJALA

Total	3016.10
Amount	3016.10
CGST	271.45
SGST	271.45
Net Amount	3559.00

AMOUNT IN WORDS : RS. THREE THOUSAND FIVE HUNDRED FIFTY NINE ONLY.**TERMS & CONDITIONS :**

- All claims are to be settled at Supplier Jurisdiction only.
- Goods once sold are not be taken back.
- Interest @ 24% will be charged if payment not made on delivery.

Reverse Charge Not Applicable**FOR SUMESH ENTERPRISES**

E.&.O.E.

Receiver Signature

Authorised Signatory

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