

Tax Invoice

JBR TECHHNOLOGIES LOWER GROUND SHOP NO.3, KOCHAR MARKET SUKHAMANI TOWER, LUDHIANA ,PUNJAB PUROHIT . 6239538125 GSTIN/UIN: 03ELSPR8658J1Z4 State Name : Punjab, Code : 03	Invoice No. 186	Dated 19-May-25
Consignee (Ship to) Cash State Name : Punjab, Code : 03	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Buyer (Bill to) Cash State Name : Punjab, Code : 03		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LAPTOP SSD 256 Gb Sata C SSD256krbz03187 C SSD256krky01528	85235100	1 nos	1,313.56	nos	1,313.56
2	LAPTOP SSD 128 Gb Nvme C NVM128pedy00794	85235100	1 nos	1,186.44	nos	1,186.44

continued ...

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
						2,500.00
	C GST				9 %	225.00
	S GST				9 %	225.00
	Total		2 nos			₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : **INR Four Hundred Fifty Only**

Company's Bank Details

A/c Holder's Name : **JBR TECHHNOLOGIES**

Bank Name : **KOTAK BANK**

A/c No. : **8447189579**

Branch & IFS Code : **LUDHIANA & KKBK0003907**

for **JBR TECHHNOLOGIES**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice