


INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|---|-----------------------|-----------------------|
|  JMD Enterprises Shop No. 11, 1st Floor, Rajmahal Complex Near Setia Hospital, Krishana Nagar Hisar- 125001(Haryana) Haryana - 125001, India GSTIN/UIN: 06BAQPR3346R1ZR State Name : Haryana, Code : 06 Contact : 9992021520 E-Mail : jmde2112@gmail.com | Invoice No. | Dated |
| | JMD/25-26/1686 | 24-Oct-25 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer's Order No. | Dated | |
| Buyer (Bill to) Digital Computers & Communications Shop No.238-240,Jain Market, Sadar Bazar,Near Subhash Chowk,Sirsa-125055 M:9812087490, 9416491408 Haryana - 125055, India GSTIN/UIN : 06AFZPJ0077J1ZZ State Name : Haryana, Code : 06 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |
| | | |

| SI No. | Description of Goods and Services | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|--------|---|----------|---------------|---------------------|----------|-----|---------|--------------------|
| 1 | Lapcare 256GB LAPDISC LB410908922 LB410908933 LB410908923 LB410908924 LB410908939 | 85235100 | 5 PCS | 1,475.00 | 1,250.00 | PCS | | 6,250.00 |
| 2 | Consistent 256GB SSD Sata CSSD256URHA07235 | 85235100 | 1 PCS | 1,000.00 | 847.46 | PCS | | 847.46 |
| 3 | Zebronics H61 MB | 84733099 | 2 PCS | 1,075.00 | 911.02 | PCS | | 1,822.04 |
| 4 | Simtronics 64GB Pendrive | 85235100 | 5 PCS | 350.00 | 296.61 | PCS | | 1,483.05 |
| 5 | ADATA 32GB Pen Drive | 85235100 | 1 PCS | 265.00 | 224.58 | PCS | | 224.58 |
| 6 | RAM 8GB DDR3 DESKTOP | 847330 | 5 PCS | 850.00 | 720.34 | PCS | | 3,601.70 |
| 7 | Consistent 4GB DDR4 3200 Laptop | 84733030 | 3 PCS | 414.99 | 351.69 | PCS | | 1,055.07 |
| 8 | RAM 4GB DDR3 DESKTOP | 847330 | 5 PCS | 330.00 | 279.66 | PCS | | 1,398.30 |
| | | | | | | | | 16,682.20 |
| | Freight 18% | 9967 | | | | | | 120.00 |
| | CGST | | | | | | | 1,512.19 |
| | SGST | | | | | | | 1,512.19 |
| | Round Off | | | | | | | 0.42 |
| | Total | | 27 PCS | | | | | ₹ 19,827.00 |

Amount Chargeable (in words) **INR Nineteen Thousand Eight Hundred Twenty Seven Only** E. & O.E
 Previous Balance : ₹ 28,620.00 Dr
 Current Balance : ₹ 48,447.00 Dr

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85235100 | 8,805.09 | 9% | 792.45 | 9% | 792.45 | 1,584.90 |
| 84733099 | 1,822.04 | 9% | 163.98 | 9% | 163.98 | 327.96 |
| 847330 | 5,000.00 | 9% | 450.00 | 9% | 450.00 | 900.00 |
| 84733030 | 1,055.07 | 9% | 94.96 | 9% | 94.96 | 189.92 |
| 9967 | 120.00 | 9% | 10.80 | 9% | 10.80 | 21.60 |
| Total | 16,802.20 | | 1,512.19 | | 1,512.19 | 3,024.38 |

Tax Amount (in words) : **INR Three Thousand Twenty Four and Thirty Eight paise Only**

Company's Bank Details
 A/c Holder's Name : **JMD Enterprises**
 Bank Name : **UCO Bank**
 A/c No. : **34370510000311**
 Branch & IFS Code : **Hisar & UCBA0003437**

Declaration
 1.Goods once sold will not be taken back.
 2.Cheque bounce charges Rs. 500/- will be charged.
 3.Product warranty is responsibility of principal company.

for JMD Enterprises
 Authorised Signatory