

GSTIN : 03EDNPS8577L1ZJ

Original Copy

TAX INVOICE TPS COMPUTER

166-B, BAGICHI HET RAM, NEAR TWAKLI MORE, PATIALA
Tel : 9803113413, 9464796115 email : tpscomputer123@gmail.com

Invoice No. : 6157
Dated : 24-01-2026
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : BY HaND
Vehicle No. :
Station : PATIALA
E-Way Bill No. :

Billed to :
Cash

Shipped to :
Cash

Party Mobile No :
GSTIN / UIN :

Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	HARD DISK 1 TB CONSISTENT CTB0109BAZ24961 CTB0109BAZ24975	84717020	2.00	Pcs.	4,067.80	9.00 %	732.20	9.00 %	732.20	9,600.00
2.	2 TB SURVILLANCE HARD DRIVE CONSISTENT CTB0208BZY00756	84717020	1.00	Pcs.	6,355.94	9.00 %	572.03	9.00 %	572.03	7,500.00
3.	500 GB HARD DISK CONSISTENT CTB5039IAZ05310 CTB5012CAZ13425 CTB5039IAZ05303 CTB5030GZV17229	84717020	4.00	Pcs.	1,779.66	9.00 %	640.68	9.00 %	640.68	8,400.00
4.	SSD DRIVE 128 GB CSSD128PAGY02412 CSSD128KRG404182 CSSD128LKA300415 CSSD128URMY06077 CSSD128NMHX16567	85235100	5.00	Pcs.	1,271.19	9.00 %	572.03	9.00 %	572.03	7,500.00
Totals c/o			12.00	Pcs.						33,000.00

Declaration

****ANY PHYSICAL DAMAGE OR BURN WILL NOT BE COVERED****

Bank Details : BANDHAN BANK ACCOUNT NO. 10170003103287 IFSC CODE BDBL0001342
CAPITAL SMALL FINANCE BANK A/C 068105000184 IFSC CLBL0000068

Terms & Conditions

- E.& O.E.
- 1. CONCERNED COMPANY IS RESPONSIBLE FOR WARRANTY
- 2. WE SALE ONLY MATERIAL .WE ARE NOT RESPONSIBLE FOR LABOUR
- 3. SUBJECT TO PATIALA JURISDICTION ONLY
- 4. WARRANTY IS VALID ON ITEM MFG.

Receiver's Signature :

for TPS COMPUTER

Authorised Signatory

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10.	SMPS 8CH CTPS2S8PYHA0626	b/d 85041010	20.00	Pcs.						46,000.00
			1.00	Pcs.	423.72	9.00 %	38.14	9.00 %	38.14	500.00
11.	ROUTER SIM CTRX4TW6AGB0765	85176930	1.00	Pcs.	932.20	9.00 %	83.90	9.00 %	83.90	1,100.00
12.	CAMERA Wifi Indoor CTCMSW2MP1ZMA0489	852580	1.00	Pcs.	677.96	9.00 %	61.02	9.00 %	61.02	800.00
13.	MOTHERBOARD H61 CTBG3H611ZM01129	84733020	1.00	Pcs.	677.96	9.00 %	61.02	9.00 %	61.02	800.00
14.	4 GB RAM, DDR3 CONSISTENT CD10234PB361936	84733030	1.00	Pcs.	254.24	9.00 %	22.88	9.00 %	22.88	300.00
15.	SSD DRIVE 128 Gb Nvme Crucial CNVM128EAAZ02650	85235100	1.00	Pcs.	1,779.66	9.00 %	160.17	9.00 %	160.17	2,100.00
Totals c/o			26.00	Pcs.						51,600.00

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 Tel : 9915113413 9464796115 email : tpscomputer123@gmail.com

Invoice No. : 6157 Dated : 24-01-2026 Place of Supply : Punjab (03) Reverse Charge : N GR/RR No. :	Transport : BY HAND Vehicle No. : Station : PATIALA E-Way Bill No. :
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Billed to : Cash Party Mobile No : GSTIN / UIN :	Shipped to : Cash Party Mobile No : GSTIN / UIN :
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
16	DDR 2GB RAM CORSAIR	b/d 8473	26.00	Pcs.	254.24	9.00 %	22.88	9.00 %	22.88	51,600.00 300.00

Grand Total 27.00 Pcs.

₹ **51,900.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	43,983.04	3,958.48	3,958.48	7,916.96

Rupees Fifty One Thousand Nine Hundred Only

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