

## Tax Invoice

### DELHI CCTV AND COMPUTER

226 A, KOCHAR MARKET NEW MODEL TOWN  
LUDHIANA

UDYAM : UDYAM-PB-12-0074069 (Small)

GSTIN/UIN: 03AORPD6837F2ZS

State Name : Punjab, Code : 03

Contact : +91-9988919595

E-Mail : karansharmaind@gmail.com

Buyer (Bill to)

#### CASH SALE

State Name : , Code :

Invoice No.

DL/25-26/16879

Dated

29-Sep-25

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>HDD 500GB CONSISTENT</b> CTb5017DAZ21751 CIB5017DAZ21756 CTB5017DAz21743 CTB5029GAz09435 CTB5029GAZ09433	84717020	5 NOS	1,150.00	974.58	NOS		4,872.90
	<b>CGST OUTPUT 9%</b>							438.56
	<b>SGST OUTPUT 9%</b>							438.56
	<b>ROUND OFF</b>							(-)0.02
	Less :							