

GSTIN : 03AKUPA3795J1ZT  
PAN : AKUPA3795J

**TAX INVOICE**  
ORIGINAL FOR RECIPIENT

Phone (O) : 0181-5064596  
Mobile : 99141-43331  
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# ACCESSORIES WORLD

SHIVA JI PARK ROAD, NEAR CENTRAL TOWN, JALANDHAR-144001 (PUNJAB)  
E-mail : ermukesh\_arora@yahoo.com

Invoice No. : **T/25-26/383**

**CASH MEMO**

Dated : **30-07-2025**

**SHRI GURU NANAK PUBLIC SEN SEC SCHOOL**  
PREET NAGAR SODAL ROAD  
JALANDHAR

Transport : BY HAND

Order No. : Dt. :

G.R. No. : Dt. :

Destination : JALANDHAR

Freight : Weight :

GSTIN: Un-registered

PAN :

Vehicle No. : No. of Boxes :

Phone :

P.O.S.: 03 (Punjab)

Pvt Mark :

Document Through : Direct

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	WIFI DONGLE WN823N TP LINK	8473	1	PCS	700.00	9.00	9.00	700.00
2	Motherboard H81 CONSISTENT S.NO CTBG3H811ZE0704	8473	1	Pcs	2200.00	9.00	9.00	2200.00
	<b>Total .....</b>		<b>2</b>					

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.
8473	2457.62	9%	221.19	9%	221.19

Total	2,900.00
Grand Total	2,900.00

"Reverse charge not applicable"

**HDFC BANK LTD,CITY CASTEL,MADAN FLOOR MILL CHOWNK ,RAILWAY ROAD JA**  
**A/C No. :- 50200059122386 IFSC :- HDFC0001397**

Amount (in words) Rs. TWO THOUSAND NINE HUNDRED ONLY.

Terms & Conditions :

1. All disputes subject to JALANDHAR jurisdiction only.
2. Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
3. Our responsibility ceases as soon as goods are delivered to the carriers.

**For ACCESSORIES WORLD**



E. & O.E.

Customer's Signature

Auth. Signatory