

GSTIN : 03AFFPJ3511F1Z5

Tax Invoice
ORIGINAL FOR RECIPIENT
CASH-MEMO

Phone: 0181-4646167
Mobile: 9872996167
E-mail : vishal_tvse07@yahoo.co.in

ATAM VALLABH COMPUTERS

87/2 MAQDUMPURA NEAR TYAGMURTI HOSPITAL
BEHIND LOVELY SWEETS JALANDHAR PIN -144001 PUNJAB

DEALS IN:COMPUTER PERIPHERLS

Invoice No.:G605/2021-2022	Dated :15/01/2022	Mode of Transport :	Driver:
E-Way Bill No.:		Vehicle No. :	
Tax is Payable On Reverse Charge (Yes/No)		Goods Dispatch :	
CASH SALE <i>Detail of Receiver (Billed To)</i>		CASH SALE <i>Detail of Consignee (Shipped To)</i>	
State :	State Code	State :	State Code
P.O.S. 03-Punjab			

Sr	Description of Goods	HSN/ SAC code	Qty.	UOM	Rate	Total Amount	Disc.	Taxable Amount	Within State Tax			Central Tax		
									Tax%	SGST 2	Tax%	CGST 3	Tax%	IGST 4
1	HDD SSD C SSD128USKW81465	8523	1.00	PCS	1500.00	1500.00		1271.19		114.41		114.41	0.00	
TOTAL :			1.00			1500.00	0.00	1271.19		114.41		114.41	0.00	

Order No. :	Dated :	Sub-Total (1+2+3+4) :	1500.01
Transport :	Pvt.Mark :		
GR/RR No. :	Loose :		
Bags :	Case :		
Weight :	Cartn.:		
	Packages.:		
	Freight to Pay :		
Amount In Words : ONE THOUSAND FIVE HUNDRED ONLY		R/OFF	-0.01
Agent :		NET AMOUNT :	1500.00
Note:			
Certified that the Particulars given above are true and correct.			
Our's Bankers	CITY UNION BANK : 245120000187771		
	IFSC CODE : CIUB0000245		
Terms & Conditions:-			
1. All Disputes are Subject to JALANDHAR Jurisdiction.			
2. Goods Once Sold Never Taken Back			
3. Intt 24% p.a. will be charged if bill not paid within 30 days.			
4. E.&O.E.			
		For ATAM VALLABH COMPUTERS	
		Customer's Signature	Auth.Signatory