

GSTIN : 03AFFPJ3511F1Z5

Tax Invoice

Phone: 0181-4646167

ORIGINAL FOR RECIPIENT

Mobile: 9872996167

E-mail : vishal_tvse07@yahoo.co.in

CREDIT

ATAM VALLABH COMPUTERS87/2 MAQDUMPURA NEAR TYAGMURTI HOSPITAL
BEHIND LOVELY SWEETS JALANDHAR PIN -144001 PUNJAB

DEALS IN:COMPUTER PERIPHERLS

Invoice No.:G620/2025-2026

Dated :02/02/2026

Mode of Transport :

Vehicle No. :

Driver:

E-Way Bill No.:

Tax is Payable On Reverse Charge (Yes/No)

Goods Dispatch :

Detail of Receiver (Billed To)

NEW COMUTER WORLD

SPORTS MARKET
JALANDHAR

State : State Code

P.O.S. 03-Punjab

Detail of Consignee (Shipped To)

NEW COMUTER WORLD

SPORTS MARKET
JALANDHAR

State : State Code

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 128G/CSSD128PRMA07337	84717020	1.00	PC	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 :
 Transport : Pvt.Mark :
 GR/RR No. : Loose : Dated :
 Bags : Case : Carth.: Packages.:
 Weight : Freight to Pay :

Sub-Total (1+2+3+4) : 1500.01

Amount In Words : ONE THOUSAND FIVE HUNDRED ONLY

Agent :

Note:

Certified that the Particulars given above are true and correct.

Our's CITY UNION BANK : 245120000187771

Bankers IFSC CODE : CIUB0000245

Terms & Conditions:-

- All Disputes are Subject to JALANDHAR Jurisdiction.
- Goods Once Sold Never Taken Back
- Intt 24% p.a. will be charged if bill not paid within 30 days.
- E.&O.E.

R/OFF -0.01

NET AMOUNT : 1500.00

For ATAM VALLABH COMPUTERS

Customer's Signature

Auth.Signatory