GSTIN : 03AFFPJ3511F1Z5

Tax Invoice

ORIGINAL FOR RECIPIENT

****CREDIT****

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.:G402/2022-2023 **Dated :04/10/2022**

E-Way Bill No.:

Tax is Payable On Reverse Charge (Yes/No)

Mode of Transport :
Vehicle No. : **Driver:**

Goods Dispatch : **JALANDHAR**

Detail of Receiver (Billed To)

M/S INDUS INTERNATIONAL UNIVERSITY
BATHU
UNA
BATHU,DISTT UNA
District : UNA
State : Himachal Pradesh State Code

P.O.S. 02-Himachal Pradesh

Detail of Consignee (Shipped To)

M/S INDUS INTERNATIONAL UNIVERSITY
BATHU
UNA
BATHU,DISTT UNA
District : UNA
State : Himachal Pradesh State Code

Sr	Description of Goods	HSN/ SAC code	Qty.	UOM	Rate	Total Amount	Disc.	Taxable Amount 1	Within State Tax Tax%	SGST 2	Tax%	CGST 3	Central Tax Tax%	IGST 4
1	HDD SSD CONSISTENT256/CSSD256KBHX00703	8523	1.00	PCS	1398.31	1398.31		1398.31					18.00	252.00
2	CADDY TRAY	8473	1.00	PC	211.86	211.86		211.86					18.00	38.00
	TOTAL :		2.00			1610.17	0.00	1610.17		0.00		0.00		290.00

Order No. : Dated :
Transport : Pvt.Mark :
GR/RR No. : Loose : Dated :
Bags : Case : Cartn.: Packages.:
Weight : Freight to Pay :

Sub-Total (1+2+3+4) : 1900.17

R/OFF -0.17

NET AMOUNT : 1900.00

Amount In Words : **ONE THOUSAND NINE HUNDRED ONLY**

Agent :

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**