


TAX INVOICE-CREDIT

(ORIGINAL FOR RECIPIENT)

 <b>R S INFOTECH</b> 354A/7 , CENTRAL TOWN BEHIND MANNI VAISHNO DHABA JALANDHAR CITY 144001 PUNJAB 0181-2233355, 9815084093 0181-4624093 GSTIN/UIN: 03AEGPG8661R1ZZ State Name : Punjab, Code : 03 E-Mail : rsinfotech@yahoo.com	Invoice No. <b>RSI/24-25/3734</b>	Dated <b>14-Nov-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Professional Rubber Industries</b> Waryana Complex Jalandhar GSTIN/UIN : 03AEBPD6263M1ZN State Name : Punjab, Code : 03	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Sale Price	Rate	per	Amount
1	<b>DESKTOP COMPUTER</b> Core I3 3rd 4 Gb Ddr3 Atx Cabinet H61 Consistent Sr No : CTBG3H613ZH5537	847160	18 %	<b>1 PCS</b>	4,200.00	3,559.32	PCS	<b>3,559.32</b>
	<b>SGST</b>							<b>320.34</b>
	<b>CGST</b>							<b>320.34</b>
	Total			<b>1 PCS</b>				<b>4,200.00 ₹</b>

Amount Chargeable (in words) E. & O.E

**Four Thousand Two Hundred INR Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,559.32	9%	320.34	9%	320.34	640.68
<b>Total:</b>	<b>3,559.32</b>		<b>320.34</b>		<b>320.34</b>	<b>640.68</b>

Tax Amount (in words) : **Six Hundred Forty INR and Sixty Eight paise Only**

Company's PAN : **AEGPG8661R**

Declaration

1) Warranty as per company's rule. 2) our responsibility ceases as soon goods handed over to your authorised representative or carrier. 3) no warranty in case of damage or burnt product. 4) interest @24% if payment not made within 21 days of bill date.

Company's Bank Details

Bank Name : **ICICI BANK**  
 A/c No. : **008205001322**  
 Branch & IFS Code : **G T ROAD, JALANDHAR & ICIC0000082**

Customer's Seal and Signature

for **R S INFOTECH**

Authorised Signatory

SUBJECT TO JALANDHAR JURISDICTION

This is a Computer Generated Invoice