

GSTIN : 03GDTPS1071K1Z2

TAX INVOICE BDD ENTERPRISES

Original Copy

BOHA ROAD, JHUNIR
Tel : 8288054257 email : bddenterprises70@gmail.com

Party Details :
Mohit Kumar Jindal

Invoice No. : 340
Dated : 27-10-2025
Place of Supply : Punjab (03)
Reverse Charge : N

Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Cabinet	8473	1.00	Pcs.	1,271.18	9.00 %	114.41	9.00 %	114.41	1,500.00
2.	Supply	8504	1.00	Pcs.	1,186.44	9.00 %	106.78	9.00 %	106.78	1,400.00
3.	Led Monitor .22 Inch Monitor curv FM22ECK022500009	852852	1.00	Pcs.	4,406.78	9.00 %	396.61	9.00 %	396.61	5,200.00
4.	Motherboard H81 Foxin	8473	1.00	Pcs.	1,694.92	9.00 %	152.54	9.00 %	152.54	2,000.00
5.	Hard Disk 1 TB CONSISTENT CTB0132HAZ15541	8471	1.00	Pcs.	4,237.28	9.00 %	381.36	9.00 %	381.36	5,000.00
Grand Total			5.00	Pcs.						15,100.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	12,796.60	1,151.70	1,151.70	2,303.40

Rupees Fifteen Thousand One Hundred Only

Bank Details : HDFC BANK IFSC CODE HDFC0008846
ACCOUNT NO. 59221886786786

Terms & Conditions

- E & O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'Punjab' Jurisdiction only.
- 4. Warranty only by service center

Receiver's Signature :

for BDD ENTERPRISES

Authorized Signatory