

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.:G341/2022-2023

Dated :06/09/2022

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)

PRACHIN SHIV MANDIR

GUR MANDI
JALANDHAR

District : Jalandhar

State : Punjab State Code

P.O.S. 03-Punjab

Detail of Consignee (Shipped To)

PRACHIN SHIV MANDIR

GUR MANDI
JALANDHAR

District : Jalandhar

State : Punjab 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	PRO	8473	1.00	PC	1600.00	1600.00		1355.93		122.03		122.03	0.00	
2	MOTHERBOARD	8473	1.00	PC	2850.00	2850.00		2415.25		217.37		217.37	0.00	
3	MEMORY	84733030	1.00	PC	1000.00	1000.00		847.46		76.27		76.27	0.00	
4	CABINET	8473	1.00	PC	850.00	850.00		720.34		64.83		64.83	0.00	
5	SMPS	8504	1.00	PC	500.00	500.00		423.73		38.14		38.14	0.00	
6	HDD SSD 128/CSSD128NMHX10812	8523	1.00	PCS	1000.00	1000.00		847.46		76.27		76.27	0.00	
7	HDD	84717020	1.00	PC	1350.00	1350.00		1144.07		102.97		102.97	0.00	
8	LED	85285200	1.00	PC	3100.00	3100.00		2627.12		236.44		236.44	0.00	
9	UPS	8504	1.00	PC	1975.00	1975.00		1673.73		150.64		150.64	0.00	
10	KEYBOARD	8471	1.00	PC	475.00	475.00		402.54		36.23		36.23	0.00	
11	MOUSE	8471	1.00	PC	300.00	300.00		254.24		22.88		22.88	0.00	
TOTAL :			11.00			15000.00	0.00	12711.87		1144.07		1144.07	0.00	

Order No. :	Dated :	Sub-Total (1+2+3+4) :	15000.01
Transport :	Pvt.Mark :		
GR/RR No. :	Dated :		
Bags : Case : Carth.:	Packages.:		
Weight :	Freight to Pay :		

Amount In Words : **FIFTEEN THOUSAND 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 : 15000.00**For ATAM VALLABH COMPUTERS**

Customer's Signature

Auth.Signatory