GSTIN : 03AFFPJ3511F1Z5

Tax Invoice

ORIGINAL FOR RECIPIENT

CASH-MEMO

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.:G318/2023-2024 **Dated :03/11/2023**

E-Way Bill No.:

Tax is Payable On Reverse Charge (Yes/No)

Mode of Transport :

Vehicle No. : **Driver:**

Goods Dispatch :

Detail of Receiver (Billed To)

PRIYANKA JAIN

State : State Code

P.O.S. 03-Punjab

Detail of Consignee (Shipped To)

PRIYANKA JAIN

State : State Code

Sr	Description of Goods	HSN/ SAC code	Qty.	UOM	Rate	Total Amount	Disc.	Taxable Amount 1	Within State Tax				Central Tax	
									Tax%	SGST 2	Tax%	CGST 3	Tax%	IGST 4
1	HDD SSD CSSD256PCEY13078	8523	1.00	PCS	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 : Cartn.: Packages.:

Weight : Freight to Pay :

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

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

R/OFF -0.01

NET AMOUNT : 1500.00

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**