

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.:G568/2025-2026

Dated :05/01/2026

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)

M/S JASHAN COMPUTERS

UGHI,CHITTI

LAMBRA

District : Jalandhar

State : Punjab State Code

P.O.S. 03-Punjab

Detail of Consignee (Shipped To)

M/S JASHAN COMPUTERS

UGHI,CHITTI

LAMBRA

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	MOTHERBOARD H61/CTBG3H611ZK17961	8473	1.00	PC	1000.00	1000.00		847.46		76.27		76.27	0.00	
TOTAL :			1.00			1000.00	0.00	847.46		76.27		76.27	0.00	

Order No. :	Dated :	Sub-Total (1+2+3+4) :	1000.00
Transport :	Pvt.Mark :		
GR/RR No. :	Dated :		
Bags :	Loose :		
Case :	Cartn.:		
Weight :	Packages.:		
	Freight to Pay :		

Amount In Words : **ONE 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.

NET AMOUNT : 1000.00**For ATAM VALLABH COMPUTERS**

Customer's Signature

Auth.Signatory