GSTIN : 03AFFPJ3511F1Z5

Tax Invoice

ORIGINAL FOR RECIPIENT

****CREDIT****

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.:G530/2025-2026 **Dated :22/12/2025**

E-Way Bill No.:

Tax is Payable On Reverse Charge (Yes/No)

Mode of Transport :

Vehicle No. : **Driver:**

Goods Dispatch : **JALANDHAR**

Detail of Receiver (Billed To)

DHIR ENTERPRISES
BASTI NAU

JALANDHAR - 144001
District : Jalandhar
State : Punjab State Code 03

GSTIN : 03ABOPD8117C1Z4 **P.O.S. 03-Punjab**
Pan No. ABOPD8117C

Detail of Consignee (Shipped To)

DHIR ENTERPRISES
BASTI NAU

JALANDHAR - 144001
District : Jalandhar
State : Punjab State Code 03

GSTIN : 03ABOPD8117C1Z4

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	MOTHERBOARD WITH SMPS/CTBG3H612AE05312	8473	1.00	PC	3150.00	3150.00		2669.49		240.25		240.25	0.00	
2	CPU SERVER REP	8473	1.00	PC	1711.00	1711.00		1450.00		130.50		130.50	0.00	
3	INK REFILL	37079090	7.00	PC	200.00	1400.00		1186.44		106.78		106.78	0.00	
4	OPC DRUM INCLUDING WASHER	84439959	2.00	PC	100.00	200.00		169.49		15.25		15.25	0.00	
5	TONER WASHER	84439959	1.00	PC	50.00	50.00		42.37		3.81		3.81	0.00	
6	TONER MEGNATE	84439959	1.00	PC	100.00	100.00		84.75		7.63		7.63	0.00	
7	TONER D.BLADE	84439959	1.00	PC	100.00	100.00		84.75		7.63		7.63	0.00	
8	KEYBOARD	8471	2.00	PC	650.00	1300.00		1101.69		99.15		99.15	0.00	
9	WIRE CAT6	8544	1.00	PCS	1652.00	1652.00		1400.00		126.00		126.00	0.00	
10	CPU LOAIDNG	8473	2.00	PC	767.00	1534.00		1300.00		117.00		117.00	0.00	
11	RJ45 NETWORKING&S.CHG	8536	1.00	PC	472.00	472.00		400.00		36.00		36.00	0.00	
12	BATTERY	85072000	1.00	PC	850.00	850.00		720.34		64.83		64.83	0.00	
13	TOP COVER &SPARES HP 1020	8443	1.00	PCS	2050.00	2050.00		1737.29		156.36		156.36	0.00	
14	USB PRINTER CABLE CARD USB	8544	1.00	PC	3363.00	3363.00		2850.00		256.50		256.50	0.00	
15	INKJET INK PRINTER REP	3215	1.00	PCS	1593.00	1593.00		1350.00		121.50		121.50	0.00	
	TOTAL :		24.00			19525.00	0.00	16546.61		1489.19		1489.19		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) : 19524.99

Amount In Words : **NINETEEN THOUSAND FIVE HUNDRED TWENTY FIVE ONLY**

Agent :

Note:

R/OFF 0.01

Certified that the Particulars given above are true and correct.

NET AMOUNT : 19525.00

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**