

GSTIN : 03ADXPT8110C1ZI

Tax Invoice
ORIGINAL FOR RECIPIENT
CASH-MEMO

Phone: 0181-5011333
Mobile: 9876334777
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ACCESSORIES.COM

129, GROUND FLOOR ,MONIKA TOWER
JALANDHAR PIN -144001 PUNJAB

Invoice No.: G52/2025-2026

Dated : 21/06/2025

E-Way Bill No.:

Mode of Transport :

Vehicle No. :

Driver:

Goods Dispatch :

Detail of Receiver (Billed To)

CASH SALE

Detail of Consignee (Shipped To)

CASH SALE

State : State Code

State : State Code

P.O.S. 03-Punjab

Tax is Payable On Reverse Charge : NO

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	NVME 128GB CNVM 128RRGZ00722	8523	1.000		2600.00	2600.00		2203.39		198.31		198.31	0.00	
TOTAL :			1.000			2600.00	0.00	2203.39		198.31		198.31	0.00	

Order No. :	Dated :	Sub-Total (1+2+3+4) :	2600.01
Transport :	Pvt.Mark :		
GR/RR No. :	Loose :		
Bags :	Case :	Cartn.:	Freight to Pay :
Weight :			

Amount In Words : TWO THOUSAND SIX HUNDRED ONLY

Agent :

Note:

Certified that the Particulars given above are true and correct.

Our's 50200062516408 IFSC CODE:HDFC0000341
Bankers HDFC BANK LTD, LAJPAT NAGAR, JALANDHAR

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 : 2600.00

For ACCESSORIES.COM

Customer's Signature

Auth.Signatory