

TAX INVOICE



Fore Techniques
 Nigo Complex, Opp Green Florist
 Gurdev Nagar, Pakhowal Road, Ludhiana
 M- 9216888062
 GSTIN/UIN: 03DHPS8417L1ZV
 State Name : Punjab, Code : 03
 Contact : 9216888062
 E-Mail : udits@hotmail.com

Invoice No. 620	Dated 31-Oct-25
Delivery Note	Mode/Terms of Payment UPI
Reference No. & Date.	Other References 1 Year Warranty
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Ram Parkash
 Ludhiana
 State Name : Punjab, Code : 03

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HDD 1 TB <i>Consistent</i> S/N- CTB0131GAX10084	84717020	1 No	5,500.00	4,661.02	No		4,661.02
	CGST 9%					9 %		419.49
	SGST 9%					9 %		419.49
Total								₹ 5,500.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	4,661.02	9%	419.49	9%	419.49	838.98
Total	4,661.02		419.49		419.49	838.98

Tax Amount (in words) : **Indian Rupees Eight Hundred Thirty Eight and Ninety Eight paise Only**

Declaration
 1. Rs. 500 will be charged in case of cheque bounce.
 2. 24 % Interest p.a. will be charged against due payments.
 3. Goods Sold cannot be taken back.
 4. Warranty by parent company service center only.

Company's Bank Details
 A/c Holder's Name : **Fore Techniques**
 Bank Name : **HDFC Bank C/A**
 A/c No. : **50200001624850**
 Branch & IFS Code : **Pakhowal Road & HDFC0001380**
 SWIFT Code :

Customer's Seal and Signature **for Fore Techniques**

Authorised Signatory