

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.:G615/2024-2025

Dated :28/02/2025

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/CTBG3H612YM4022 | 8473 | 1.00 | PC | 900.00 | 900.00 | | 762.71 | | 68.64 | | 68.64 | 0.00 | |
| TOTAL : | | | 1.00 | | | 900.00 | 0.00 | 762.71 | | 68.64 | | 68.64 | 0.00 | |

| | | | |
|-------------|------------------|-----------------------|--------|
| Order No. : | Dated : | Sub-Total (1+2+3+4) : | 899.99 |
| Transport : | Pvt.Mark : | | |
| GR/RR No. : | Dated : | | |
| Bags : | Loose : | | |
| Case : | Cartn.: | | |
| Weight : | Packages.: | | |
| | Freight to Pay : | | |

Amount In Words : **NINE HUNDRED 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.

R/OFF 0.01

NET AMOUNT : 900.00**For ATAM VALLABH COMPUTERS**

Customer's Signature

Auth.Signatory