

GSTIN : 03BASPS8981B1Z8

<<TAX INVOICE>>
(Original For Recipient)Phone No :
9815664234**ZX COMPUTERS (LINKS)**SHOP NO.3675/80A MODEL GRAM EXTN
,LUDHIANA

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Invoice No 2394

AMAN CHUGH

Dated 21/10/2024

PHILLAUR

GR. No

GST No:

GR.Date //

Adhar No:

TRANSPORT

Phone No:

Vehicle no.

STATE : Punjab

State Code : 03

Pvt.Mark

Order No

Order Dt //

Weight

Frieght

E-Way Bill No.

Place of Supply : Punjab

Sr. No	Description of goods	HSN Code	Qty	Per	Rate	Amount	C-GST		S-GST		I-GST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	PRINTER EPSON 3251(X8K3L20834)	847130	1.000		11694.92	11,694.92	9.00	1052.54	9.00	1052.54			13800.00
2	RAM 8GB DDR3 CONSISTENT CE06235CB420397	847330	1.000	PCS	593.22	593.22	9.00	53.39	9.00	53.39			700.00
3	RAM 8GB DDR3 CONSISTENT LAPTOP CEL0823502347	847330	1.000	PCS	593.22	593.22	9.00	53.39	9.00	53.39			700.00
Total						12,881.36		1159.32		1159.32			15200.00

Taxable Amount

12881.36

ADD SGST

1,159.32

ADD CGST

1,159.32

Total Value in Figures:

15200.00

ACCOUNT NO :039061900008361

IFS CODE :YESB0000390

YES BANK LTD PLOT NO

B15-91,MILLERGUNJ

HSN CODE	AMOUNT	TAX
847130	11694.92	2105.08
847330	1186.44	213.56
TOTAL	12881.36	2318.64

Amount in Words : RUPEES FIFTEEN THOUSAND TWO HUNDRED ONLY

Terms & Conditions :

WARRANTY BY PARENT COMPANY SERVICE CENTER ONLY
2. Goods once sold are not returnable or exchangeable

For ZX COMPUTERS (LINKS)

E.&O.E.

IRN :

AKC N

Receiver Signature

Authorised Signat