

Tax Invoice

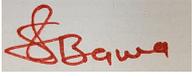
	<p>Bawa Computer OPPO. PARBHAT DYEING, VISHKARMA NAGAR, TAJPUR ROAD, LUDHIANA. Phone no.: 9872819121 Email: bawacomputer@gmail.com GSTIN: 03AJOPB1256C1ZV, State: 03-Punjab</p>
--	---

Bill To	Invoice Details
SURINDER SINGH BAWA Contact No.: 9872819121	Invoice No.: 72 Date: 02-01-2025

#	Item Name	HSN/ SAC	Quantity	Price/ Unit	Taxable Amount	CGST	SGST	Amount
1	Ssd	8523	1	₹ 2,118.64	₹ 2,118.64	₹ 190.68 (9.0%)	₹ 190.68 (9.0%)	₹ 2,500.00
	Total		1		₹ 2,118.64	₹ 190.68	₹ 190.68	₹ 2,500.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 2,118.64	9.0%	₹ 190.68	Sub Total
CGST	₹ 2,118.64	9.0%	₹ 190.68	Total
				Received
				Balance

Invoice Amount In Words	Description
Two Thousand Five Hundred Rupees only	SP M.2 PCIE GEN 3 SSD P/N SP256GBP34A60M28 MODEL A60 S/N 21024939081094

<p>Bank Details</p> <p>Name: Idfc First Bank Ltd, Ludhiana Branch Account No.: 10043080108 IFSC code: IDFB0021171 Account Holder's Name: Bawa Computer</p>	<p>Terms and conditions</p> <p>THANK YOU FOR BEING OUR VALUED CUSTOMER. ALERT :- WARRANTY WILL BE COVERED FROM AUTHORISED SERVICE CENTRE AS PER IMPORT /MANUFACTURER DATE . ANY PHYSICAL DAMAGE , BURN OR SEAL BREAKAGE WILL NOT BE COVERED UNDER WARRANTY. Goods once sold will not be taken back or exchanged All disputes are subject to LUDHIANA jurisdiction only</p>	<p>For: Bawa Computer</p> <div style="border: 1px solid black; padding: 5px; display: inline-block;">  </div> <p>Authorized Signatory</p>
--	---	---