

# Tax Invoice



## Premier Laptop Point

Kochar Market, Opp K.C. Electronics  
Ludhiana  
GSTIN/UIN: 03AARFP4923E1ZA  
State Name : Punjab, Code : 03

Invoice No.	Book No.
-------------	----------

PLP/ACER/0029

## Delivery Note

Dated

13-Apr-2019

Mode/Terms of Payment

Supplier's Ref.

**SIMRANDEEP**

Other Reference(s)
--------------------

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date	
--------------------	--

Despatched through

Destination

## Terms of Delivery

Buyer

**BFL A/C AMARJIT SINGH 13-4-19**

179,B-5,SIKANDRI ROAD,KHUS MOHALA

LUDHIANA

9878717057

State Name : Punjab, Code : 03

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>ACER SF315/I5/8TH/8GB/16GB/1TB /2GB/W10/OFFICE</b> <i>Batch : Nxh1nsi0028250318f7200</i>	8471	<b>1 NOS</b>	47,881.36	NOS		<b>47,881.36</b>
2	<b>Carry BAG</b>	4202	<b>1 NOS</b>	423.73	NOS		<b>423.73</b>
							48,305.09
	<i>Out Put Sgst</i>						<b>4,347.46</b>
	<i>Out Put Cgst</i>						<b>4,347.46</b>
	<i>Less :</i>						<b>(-)0.01</b>
	<b>Total</b>		<b>2 NOS</b>				<b>₹ 57,000.00</b>

Amount Chargeable (in words)

---

*E. & O.E*

**INR Fifty Seven Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	47,881.36	9%	4,309.32	9%	4,309.32	8,618.64
4202	423.73	9%	38.14	9%	38.14	76.28
<b>Total</b>	<b>48,305.09</b>		<b>4,347.46</b>		<b>4,347.46</b>	<b>8,694.92</b>

**Tax Amount (in words) : INR Eight Thousand Six Hundred Ninety Four and Ninety Two paise Only**

Company's PAN : AARFP4923E

### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

### Company's Bank Details

Bank Name : **HDFC BANK A/C CC 9180**

A/c No. : 50200026289180

Branch & IFS Code : **PAKHOWAL ROAD & HDFC0001380**

for Premier Laptop Point

Authorized Signatory