

2026
30/01/2023

<<TAX INVOICE>>
(Original For Recipient)

HETS 2702

Ph : 167 5059513
9417229513

ESSAR TRADERS

TRADING IN DIGITAL & I.T. ,PERIPHERALS,SOFTWARES,RETAIL SOLUTIONS
261 D ,BHAI RANDHIR SINGH NAGAR
NEAR BABA ISHER SINGH PUBLIC SCHOOL
LUDHIANA-141012

M/s PRINCIPAL,S.C.D.GOV.T.COLLEGE
COLLEGE ROAD

Invoice No. : 93 Dated 27/01/2023

Ludhiana
GST NO. : 03 Punjab

GR No : Dt. / /

Transport

Vehicle No

P. Mark :

Electronic Reference No. :

Delivery At : VIDE YOUR MEMO NO. 1689 DT 24/1/2023

S.No.	DESCRIPTION OF GOODS	HSN CODE	UNIT	QNTY.	RATE	AMOUNT	SGST		CGST	
							%	Amt.	%	Amt.
1	COMPUTER HP MODEL 2689 IN.I5,12TH GEN/8 GB/512 GB SSD/WIN 11+MSO/19.5" LED MONITOR/1 YR WARRANTY	84713010		3.000	51000.00	153000.00	9.0%	13770.00	9.0%	13770.00
Total						153000.00				

Reverse Charge Not Applicable

AXIS BANK, B R S NAGAR ,LUDHIANA
CA A/C NO. : 920020063679884
IFS CODE; utib0001861

TAXABLE AMOUNT	153000.00
ADD SGST	13,770.00
ADD CGST	13,770.00
GRAND TOTAL	180540.00

Amount in Words : RUPEES ONE LAKH EIGHTY THOUSAND FIVE HUNDRED FORTY ONLY.

Terms & Conditions :
1. NO TDS DEDUCTION IS APPLICABLE UNTILL IN WRITING BEFORE ORDERING.2. WARRENTY AS PER OEM /PRINCIPAL SUPPLIER NORMS.3. NO REFUND/REPLACEMENT AGAINST THIS INVOICE.4. ALL DISPUTES ARE SUBJECT TO LUDHIANA JURISDICTION.

For ESSAR TRADERS

E. & O. E.

Receiver's Signature

Authorized Signatory

E-Mail :- essartrader@gmail.com, ramesh@essartrader.in

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



K C COMPUTERS

15-A, Gurmehar Complex, Near Avtar Sweets
 Model Gram, Kochar Market.
 Ludhiana-141002
 GSTIN/UIN: 03ALZPK5089K1ZB
 State Name : Punjab, Code : 03
 Contact : 0161-5033048, 5097421, 94642-40000
 E-Mail : info@kccomputers.co.in
 www.kccomputers.co.in

Invoice No. HO-87923-24	e-Way Bill No.	Dated 19-Jun-23
		Mode/Terms of Payment

2284
 20/06/23

Terms of Delivery

Designee (Ship to)
PRINCIPAL S.C.D. GOVT.COLLEGE
 COLLEGE ROAD, CIVIL LINE, NEAR ROSE
 GARDEN, LUDHIANA
 State Name : Punjab, Code : 03
 Contact : 9417895165

Company's Bank Details
 Bank Name : ICICI BANK C/C AC 078705500161
 A/c No. : 078705500161
 Branch & IFS Code : DORAHA, LDH & ICIC0000787

Buyer (Bill to)
PRINCIPAL S.C.D. GOVT.COLLEGE
 COLLEGE ROAD, CIVIL LINE, NEAR ROSE
 GARDEN, LUDHIANA
 State Name : Punjab, Code : 03
 Place of Supply : Punjab
 Contact : 9417895165

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HP DESKTOP 280G9 S.No. 1N12460H30 1N12460KDZ 1N12460GX2 1N12460H8P	84714900	18 %	4 PCS	42,000.00	35,593.22	PCS		1,42,372.88
2	LED 19.5" HP MODEL NO.P204V S.No. 3CQ2440K09 3CQ2440SHM 3CQ2440SHJ 3CQ2440KOM	8528	18 %	4 PCS	7,500.00	6,355.93	PCS		25,423.72
CGST SGST ROUND OFF									1,67,796.60 15,101.69 15,101.69 0.02
Total									8 PCS
									₹ 1,98,000.00

Amount Chargeable (in words) **INR One Lakh Ninety Eight Thousand Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,67,796.60	9%	15,101.69	9%	15,101.69	30,203.38
Total: 1,67,796.60		15,101.69		15,101.69	30,203.38

Tax Amount (in words) : **INR Thirty Thousand Two Hundred Three and Thirty Eight paise Only**

Company's PAN : **ALZPK5089K**

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

Customer's Seal and Signature
Received packed Boxes in presence of Mr. Gagandeep from Kc computers at 5:45pm
 11/6/23

K C COMPUTERS
 Authorized Signatory

SUBJECT TO LUDHIANA JURISDICTION
 This is a Computer Generated Invoice

Gagandeep Singh
 9056056091