

GSTIN :		Bill of Supply			Original Copy	
HARJINDER BHAGAT						
Dhangu Road. Mob: 9888131818						
Invoice No. : 236			GR/RR No. :Nil			
Date Of Invoice : 08-09-2025			Transport : Nil			
Place of Supply : Punjab (03)			Vehicle No. : Nil			
Reverse Charge : N			Station : Nil			
Billed to : Shivam Computer Dhangu Road Pathankot Pin: 145001			Shipped to : AMAN BHALLA FOUNDATION Kotli Pathankot			
GSTIN /UIN			GSTIN /UIN			
S.no	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	DVR 08 CH(5 MP) Cp plus		8.00	Pcs.	3,700.00	3,700.00
2.	2.3 CCTV CAMERA Cp Plus		8.00	Pcs.	10,800.00	10,800.00
3.	Power Suplly		1.00	Pcs.	7,50.00	7,50.00
4.	Wire Roll		1.00	Pcs.	2,700.00	2,700.00
5.	Rack		1.00	Pcs.	700.00	700.00
6.	Bnc/DC		16.00	Pcs.	4,50.00	4,50.00
7.	PVC Box		8.00	Pcs.	500.00	500.00
8.	Hard Disk 1TB		1.00	Pcs.	3,500.00	3,500.00
9.	Labour				25,00.00	25,00.00
44					Grand Total	25,600.00
Tax Rate Taxable Amt. IGST Amt. Total Tax						
Zero Rates 25,600.00 -- 0.00						
Rupees :- Twenty five thousand six hundred						
Bank details : Harjinder Bhagat						
Account No.30774261458 IFSC SBIN0001290						
Terms & Conditions			Receiver's Signature :			
E.&.O.E						
1.Goods once sold wil not be taken back.						
2. Interest @ 18% p.a will be charged if the payment						
Is not made with in the stipulated time.						
3. Subject to Punjab jurisdiction only.						
			For:- Harjinder Bhagat			
			Authorised Signatory			

