



We understand your world

**HDFC BANK**

GAMBHIR COMPUTERS SANT NAGAR BURARI  
NEW DELHI DEL

DATE : 2024-06-14

MID : C16494

BATCH NUM : 001991

TIME : 14:19:20

TID : 40944821

INV. NUM : 005466

**Sale**

\*\*\*\*\*7391

EXP DATE : XX/XX

FXN ID : 5808772234

AID: A0000000031010

TS1: 7800

APPR CODE : 030384

Chip

CARD TYPE : VISA

APP: VISA CREDIT

TVR: 8080048000

TC : 3661EB0DDCE46004

RRN : 000000007494

**BASE AMT. : Rs. 150.00**

**PIN VERIFIED OK**

**SIGNATURE NOT REQUIRED**

**LALIT SHANKAR RAI**

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

\*\*\*\* MERCHANT COPY \*\*\*\*

THANK YOU!

Plutus v1.49.3 MT HDFC

PRIVACY POLICY AS DM <http://www.pinelabs.com/pr>

ivacy-policy APPLY.

Gambhir Co

Kh. No

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G

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E-Mail

4

715

HSN/SAC

85444299

Total

Total 1 and

All disputes are subject to Delhi Jurisdiction  
for Liquid Logged/physically Damaged or Ta

**Gambhir Computers - (23-24) (from 1-Apr-2023)**

Kh. No. 137/15/1, A-1 Block Main Road  
Sant Nagar Burari, North West  
Delhi - 110064

9210013333

PAN NO -AJJPG3132A

GSTIN/UIN 07AJJPG3132A1ZX

State Name Delhi Code: 07

E-Mail gambhircomputers@gmail.com

**Tax Invoice**

Bill No: 784  
Date: 14-6-2024  
Buyer (Bill to): Lali  
Address: 8828985715

Time : 14.16 hrs  
User : shalu

Sl	Description	HSN/SAC	Qty	Rate (Incl of Tax)	Rate	Amount
1	Laptop Power Cable Heavy	85444299	1	150.00	127.12	127.12
				GST @ 9%	9%	11.44
				GST @ 9%	9%	11.44
	<b>Total</b>		1			<b>₹ 150.00</b>
	GST @ 9%			On	127.12	11.44
	GST @ 9%			On	127.12	11.44
	<b>Total</b>					<b>22.88</b>

Cash 150.00  
Cash Tendered 150.00  
Balance  
**Total Paid 150.00**

1. All disputes are subject to Delhi Jurisdiction 2. Goods once sold not be taken back 3. There will beno after service warranty for Liquid Logged/physically Damaged or Tampered Handsets 4. Warranty given by Service Centre