

**Bill of Supply**

(ORIGINAL FOR RECIPIENT)

Composition taxable person. Not eligible to collect tax on supplies

|                                                                                                                                                                                                          |                            |                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------------------------|
| <b>Laptop Hub</b><br>H-NO,21/157,KHATODRA COLONY,<br>UDHNA GUJRAT HOUSEING BOARD OFFICE,<br>UDHNA SURAT-394210<br>7567702725/9409687766<br>GSTIN/UIN: 24DQHPK2397J1ZH<br>State Name : Gujarat, Code : 24 | Invoice No.<br><b>6864</b> | Dated<br><b>21-Nov-25</b> |
|                                                                                                                                                                                                          | Delivery Note              | Mode/Terms of Payment     |
|                                                                                                                                                                                                          | Reference No. & Date.      | Other References          |
|                                                                                                                                                                                                          | Buyer's Order No.          | Dated                     |
| Buyer (Bill to)<br><b>VAITAL COMPUTER</b><br>9712064535<br>State Name : Gujarat, Code : 24                                                                                                               | Dispatch Doc No.           | Delivery Note Date        |
|                                                                                                                                                                                                          | Dispatched through         | Destination               |
|                                                                                                                                                                                                          | Terms of Delivery          |                           |
|                                                                                                                                                                                                          |                            |                           |

| Sl No. | Description of Goods                           | HSN/SAC | Quantity     | Rate (Incl. of Tax) | Rate     | per | Disc. % | Amount            |
|--------|------------------------------------------------|---------|--------------|---------------------|----------|-----|---------|-------------------|
| 1      | <b>DDR4 8GB DESKTOP RAM</b><br>3 Year Waaranty |         | <b>1 pcs</b> |                     | 2,000.00 | pcs |         | <b>2,000.00</b>   |
| Total  |                                                |         | <b>1 pcs</b> |                     |          |     |         | <b>₹ 2,000.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Two Thousand Only**

Declaration

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

**for Laptop Hub**

Authorised Signatory

This is a Computer Generated Invoice

**Bill of Supply**

(DUPLICATE FOR SUPPLIER)

Composition taxable person. Not eligible to collect tax on supplies

|                                                                                                                                                                                                          |                            |                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------------------------|
| <b>Laptop Hub</b><br>H-NO,21/157,KHATODRA COLONY,<br>UDHNA GUJRAT HOUSEING BOARD OFFICE,<br>UDHNA SURAT-394210<br>7567702725/9409687766<br>GSTIN/UIN: 24DQHPK2397J1ZH<br>State Name : Gujarat, Code : 24 | Invoice No.<br><b>6864</b> | Dated<br><b>21-Nov-25</b> |
|                                                                                                                                                                                                          | Delivery Note              | Mode/Terms of Payment     |
|                                                                                                                                                                                                          | Reference No. & Date.      | Other References          |
|                                                                                                                                                                                                          | Buyer's Order No.          | Dated                     |
| Buyer (Bill to)<br><b>VAITAL COMPUTER</b><br>9712064535<br>State Name : Gujarat, Code : 24                                                                                                               | Dispatch Doc No.           | Delivery Note Date        |
|                                                                                                                                                                                                          | Dispatched through         | Destination               |
|                                                                                                                                                                                                          | Terms of Delivery          |                           |
|                                                                                                                                                                                                          |                            |                           |

| SI No. | Description of Goods                           | HSN/SAC | Quantity     | Rate (Incl. of Tax) | Rate     | per | Disc. % | Amount            |
|--------|------------------------------------------------|---------|--------------|---------------------|----------|-----|---------|-------------------|
| 1      | <b>DDR4 8GB DESKTOP RAM</b><br>3 Year Waaranty |         | <b>1 pcs</b> |                     | 2,000.00 | pcs |         | <b>2,000.00</b>   |
| Total  |                                                |         | <b>1 pcs</b> |                     |          |     |         | <b>₹ 2,000.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Thousand Only**Declaration

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

for Laptop Hub

Authorised Signatory

This is a Computer Generated Invoice