

# INVOICE

**Mnet Technologies Pvt. Ltd.(2025-26)**

SCO 72, Cabin No 98/99  
 1st Floor, New Grain Market  
 Gill Road, Ludhiana  
 GSTIN/UIN : 03AAJCM1226G1ZX  
 State Name : Punjab, Code : 03  
 Contact : 82880-94600, +91 82880-94680-03  
 E-Mail : technologiesmnet@gmail.com  
 www.mnettechnologies.com

Invoice No

**7281**

Dated

**6-Jan-26**

Supplier Invoice No. & Date

**7281 dt. 6-Jan-26**

Other References

Consignee (Ship to)

**Mnet Technologies Pvt. Ltd.(2025-26)**

SCO 72, Cabin No. 98/99, 1st Floor, New Grain  
 Market, Gill Road, Ludhiana, e-mail :  
 technologiesmnet@gmail.com  
 GSTIN/UIN : 03AAJCM1226G1ZX  
 State Name : Punjab, Code : 03

Supplier (Bill from)

**ZX COMPUTERS (LINKS)**

SHOP NO:- 8, ASHOK NAGAR, NEAR LIC  
 BUILDING, LUDHIANA  
 GSTIN/UIN : 03BASPS8981B1Z8  
 State Name : Punjab, Code : 03

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Hdd 500 GB</b> Hdd 500GB Consistent Sr. No. CTB5024FAX00523	84717020	<b>1.00 Pcs</b>	1,652.54	Pcs		<b>1,652.54</b>
	<b>INPUT CGST</b>						148.73
	<b>INPUT SGST</b>						148.73
	Total		<b>1.00 Pcs</b>				<b>₹ 1,950.00</b>

Amount Chargeable (in words)

**INR One Thousand Nine Hundred Fifty Only**

E. & O.E

Company's GSTIN/UIN : 03BASPS8981B1Z8

Buyer's PAN : AAJCM1226G

for ZX COMPUTERS (LINKS)

Authorised Signatory