

GSTIN:03BRQPK1382R1Z5

Original Copy

TAX INVOICE
RANA TRADING CO

72-G.F, NEHRU SHOPPING COMPLEX,, LAWRENCE ROAD, AMRITSAR,
PUNJAB, 143001
Tel.: 7696149908

Invoice No. : 15/2025-26
Dated : 13-09-2025
Place of Supply : Punjab(03)
Reverse Charge : N
GR/RR No. :

Transport : .
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
Cash

Shipped to:
Cash

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	Hdd 3tb CTR7B37JAZ01138	847170	1.00	PCS	4,983.00	9.00 %	448.00	9.00 %	448.00	5,879.00

Grand Total 1.00PCS

5,879.00

<u>TaxRate</u>	<u>Taxable Amt.</u>	<u>CGST Amt.</u>	<u>SGST Amt.</u>	<u>Total Tax</u>
18%	4,983.00	448.00	448.00	896.00

Rupees Five Thousand Eight Hundred Seventy Nine Only

Bank Details: SBI BANK A/C.NO.40554452335 IFSC:SBIN0004379

Terms & Conditions

- E.&O.E.
- Goods once sold will not be taken back.
 - Interest@18%p.a.will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

for RANA TRADING CO

Authorised Signatory