

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	Hdd 500 GB <i>Hdd 500GB Consistent</i> <i>Sr. No. CTB5024FAX00523</i>	84717020	1.00 Pcs	1,652.54	Pcs		1,652.54
	INPUT CGST						148.73
	INPUT SGST						148.73
	Total		1.00 Pcs				₹ 1,950.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Nine Hundred Fifty Only

Company's GSTIN/UIN : **03BASPS8981B1Z8**

Buyer's PAN : **AAJCM1226G**

for **ZX COMPUTERS (LINKS)**

Authorised Signatory