

GSTIN:03BRQPK1382R1Z5

Original Copy

TAX INVOICE
RANA TRADING CO

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

Invoice No. : 35/2025-26
Dated : 13-01-2025
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 1tb CTR5B43KAZ03057 | 847170 | 1.00 | PCS | 3,983.06 | 9.00 % | 358.47 | 9.00 % | 358.47 | 4,700.00 |

Grand Total 1.00PCS

4,700.00

| TaxRate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|---------|--------------|-----------|-----------|-----------|
| 18% | 3,983.06 | 358.47 | 358.47 | 716.94 |

Rupees Four Thousand Seven Hundred Only

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

Terms & Conditions

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

Receiver's Signature :

for RANA TRADING CO

Authorised Signatory