

BILL OF SUPPLY
ARORA ELECTROWORLD
 LUDHIANA

Invoice No. : 156
 Date of Invoice : 13-04-2025

Place of Supply : Punjab (03)
 Reverse Charge : N

Billed to :
 Cash

Shipped to :
 Cash

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	1TB HDD CONSISTENT Ctb0101aaz07838		1.00	Pcs.	4,500.00	4,500.00
Grand Total			1.00	Pcs.	₹	4,500.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
Exempt	4,500.00	--	--	0.00

Rupees Four Thousand Five Hundred Only

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 within the stipulated time.
 - Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

for ARORA ELECTROWORLD

Authorised Signatory