



(Input Tax Credit is available to a taxable person against this copy)

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TAX INVOICE

MIDDHA ELECTRO WORLD

15/7 JAWAHAR NAGAR CAMP, OPPOSITE MIDDHA ELECTRONICS
MIDDHA CHOWK, LUDHIANA. 0161-5001288

GSTIN : 03FFZPS3403E1ZA

Tel. : 9855383888 email : middhaelectroworld.22@gmail.com



Party Details :

IDM SOLUTIONS PVT LTD.
3RD & 4TH FLOOR
CITY TOWER
527-R , MODEL TOWN
LUDHIANA

GSTIN / UIN : 03AAACI5151R1ZF
PAYMENT MODE : CREDIT
DISPATCH MODE : BY HAND
TRANSPORT : PRIVATE

Invoice No. : MEW25-26/31632
Dated : 29-12-2025 (02:37 PM)
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station : LUDHIANA
E-Way Bill No. :
PAYMENT TERMS : CDC

IRN : f9eb194de7d9e618c7335cc755d82d847ad48085106490eaf43118fc1db6b245 Ack.No. : 132525100719277 Ack. Date : 29-12-2025

S.N.	Description of Goods	HSN/SAC Code	Tax %	Qty.	Unit	Net Price	Price	CGST Amount	SGST Amount	Amount(₹)
1.	CONSISTENT 500GB TWO YEAR CTB5041KAZ03126 CTB5041KAZ03137 CTB5041KAZ03139	84717020	18%	3.00	Pcs.	2,000.00	1,694.91	457.63	457.63	6,000.00
Grand Total ₹										6,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,084.74	457.63	457.63	915.26

Rupees Six Thousand Only

WARRANTY POLICY

***** WARRANTY WILL BE COVERED FROM SERVICE CENTER FOR PRODUCTS UNDER WARRANTY *****

***** ANY PHYSICAL DAMAGE OR BURN WILL NOT BE COVERED UNDER WARRANTY *****

*****FOR ANY SERVICES RELATED QUERY - CONTACT 9781383888*****

Bank Details: ACCOUNT NUM : 001705501049 | IFSC CODE : ICIC0000017 | ICICI FG MARKET LUDHIANA

OTHER DETAILS :

MSME : UDYAM-PB-12-0076128(SMALL)
MEW PAN : FFZPS3403E
MEW TAN : JLDM07775F
SHORT LINE : 4788
GPAY : 9855383888
UPI ID : middhaelectroworld.22-1@okicici

E-Invoice QR Code



Receiver's Signature :

For MIDDHA ELECTRO WORLD
AUTHORISED SIGNATORY

