

GSTIN : 03BRQPK1382R1Z5

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TAX INVOICE**RANA TRADING CO**72-G.F,NEHRU SHOPPING COMPLEX,, LAWRENCE ROAD,AMRITSAR,
PUNJAB,143001
Tel. : 7696149908Invoice No. : 1142/2025-26
Dated : 15-12-2025
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :Transport : .
Vehicle No. :
Station :
E-Way Bill No. :Billed to :
CashShipped 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.	HDD320GB (CT3320SC) CTB3250MAX00469	847170	1.00	PCS	1,042.38	9.00 %	93.81	9.00 %	93.81	1,230.00

Grand Total 1.00 PCS

1,230.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,042.38	93.81	93.81	187.62

Rupees One Thousand Two Hundred Thirty 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