

GSTIN : 03BRQPK1382R1Z5

Original Copy

TAX INVOICE**RANA TRADING CO**72-G.F,NEHRU SHOPPING COMPLEX,, LAWRENCE ROAD,AMRITSAR,  
PUNJAB,143001  
Tel. : 7696149908Invoice No. : 1207/2025-26  
Dated : 15-01-2026  
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 :

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ( ` )
1.	HDD320GB (CT3320SC) CTB3250MAX00110	847170	1.00	PCS	1,016.94	9.00 %	91.53	9.00 %	91.53	1,200.00

Grand Total 1.00 PCS

1,200.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,016.94	91.53	91.53	183.06

Rupees One Thousand Two Hundred Only

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

Terms & Conditions

## E. &amp; 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