

GSTIN:03BRQPK1382R1Z5

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TAX INVOICE
RANA TRADING CO

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

Invoice No. : 1678/2023-24
Dated : 22-03-2024
Place of Supply : Punjab(03)
Reverse Charge : N
GR/RR No. :

Transport : BY HAND
VehicleNo. :
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 500GB 2 YEAR CTB5027GAZ13789	8471	1.00	PCS	788.14	9.00 %	70.93	9.00 %	70.93	930.00

Grand Total 1.00PCS

930.00

TaxRate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	788.14	70.93	70.93	141.86

Rupees Nine 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