

GSTIN : 03BRQPK1382R1Z5

Original Copy

## TAX INVOICE

## RANA TRADING CO

72-G.F,NEHRU SHOPPING COMPLEX,, LAWRENCE ROAD,AMRITSAR,  
PUNJAB,143001  
Tel. : 7696149908Invoice No. : 089/2024-25  
Dated : 14-04-2024  
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.	4GB DDR RAM CD03244PX692298	8473	1.00	PCS	381.36	9.00 %	34.32	9.00 %	34.32	450.00

Grand Total 1.00 PCS

450.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	381.36	34.32	34.32	68.64

Rupees Four Hundred Fifty Only

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

## Terms &amp; 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