

GSTIN : 03BRQPK1382R1Z5

Original Copy

TAX INVOICE**RANA TRADING CO**72-G.F,NEHRU SHOPPING COMPLEX,, LAWRENCE ROAD,AMRITSAR,
PUNJAB,143001
Tel. : 7696149908Invoice No. : 1460/2025-26
Dated : 27-02-2026
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 :

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 CTB5001ABX02640 | 8471 | 1.00 | PCS | 1,588.98 | 9.00 % | 143.01 | 9.00 % | 143.01 | 1,875.00 |

Grand Total 1.00 PCS

1,875.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18% | 1,588.98 | 143.01 | 143.01 | 286.02 |

Rupees One Thousand Eight Hundred Seventy Five Only

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

Terms & ConditionsE. & 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