

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. : 1370/2025-26  
Dated : 07-02-2026  
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 :

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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.	HDD 500GB 2 YEAR CTB5002ABX03175	8471	1.00	PCS	1,652.54	9.00 %	148.73	9.00 %	148.73	1,950.00

Grand Total 1.00 PCS

1,950.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,652.54	148.73	148.73	297.46

Rupees One Thousand Nine Hundred Fifty 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