

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. : 173/2024-25
Dated : 28-09-2024
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.	HDD 500GB 2 YEAR CTR4B20EAY09995	8471	1.00	PCS	1,525.42	9.00 %	137.29	9.00 %	137.29	1,800.00
Grand Total										1,800.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,525.42	137.29	137.29	274.58

Rupees One Thousand Eight Hundred 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