GST INVOICE

SUNRISE TECHNOLOGIES

Quiet Office No.11, sector-35A, Chandigarh,Ph. 0172-5003030

INV NO:	GST/2025-26/453	**BUYER/BILLED TO :**	
DATE:	25-02-2026	PROTECH TELELINKS	
GST NO:	04AKTPS4533K1ZM	VILL OGLI,SUKETI RD,KALA AMB	
STATE:	CHANDIGARH-CODE 04	DISTT SIRMOUR. H.P	
EMAIL: info@sunrisechandigarh.com		**GST NO:**	02AATFP2061M1Z0
PAN:	AKTPS4533K	**STATE:**	HP
MOP:		**E WAY BILL NO.**	EX-WORKS

SNO.	NAME OF PRODUCT	HSN CODE	GST %	BASIC RATE	GST	GROSS RATE	QTY	AMOUNT
1	22"LED SAMSUNG (LS22D300GAWXXL) S/N-0WLZHNAY304083	8528	18	5,508.47	991.53	6,500.00	1	6,500.00
2	OPTICAL MOUSE DELL	8471	18	296.61	106.78	350.00	2	700.00
3	256GB SSD CONSISTANT(CSSD256EAKA47978)	8471	18	3,050.85	549.15	3,600.00	1	3,600.00
4	LAPCARE HP HT03XL LAPTOP BATTERY	8507	18	1,694.92	305.08	2,000.00	1	2,000.00
5	128GB SSD	8471	18	2,118.64	381.36	2,500.00	1	2,500.00
					2,333.90			15,300.00

S NO.	NAME OF THE SERVICES	SAC	GST %	NET UNIT RATE	GST	G.RATE	QTY	AMOUNT
						TOTAL (B)		

Received the material in good working condition.	**NET SALES**	12,966.10
	UTGST	
Received by.	**CGST**	
BANK:- ICICI BANK , Sector-43, CHD	**IGST**	2,333.90
AC. NO:- 583105000051		
IFSC:- ICIC0005831		

G. TOTAL (A+B)= ₹ 15,300.00

Amount in words:
Rupees Fifteen Thousand Three Hundred Only

TERMS AND CONDITIONS:

1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK/EXCHANGED.
2. INTEREST @ 24% IF PAYMENT IS NOT MADE WITH IN 7DAYS.
3. ALL WARRANTY WILL BE GIVEN BY THEIR RESPECTIVE SERVICE CENTRES ONLY.
4. ALL DISPUTES SUBJECT TO CHANDIGARH JURISDICTION ONLY.
5. IN CASE OF CHEQUE BOUNCING CUSTOMER IS LIABLE TO PAY RS 500/- EXTRA.

For SUNRISE TECHNOLOGIES

SUNRISE TECHNOLOGIES Sec-35-A Chandigarh

Auth. Signatory