



## TAX INVOICE

## A-TECH COMPUTER

TEHSIL ROAD SAMANA, DISTT,PATIALA, PUNAB

GSTIN : 03ANBPJ4361R1ZT

Tel. : 9815233387 email : atechcomputers85@gmail.com

Invoice No. : ATC/24-25/403  
Dated : 08-02-2025

Place of Supply : Punjab (03)  
Reverse Charge : N

Billed to :  
SUJATA RANI  
SAMANA

Shipped to :  
SUJATA RANI  
SAMANA

Party E-Mail ID :  
Party Mobile No :  
GSTIN / UIN :

Party E-Mail ID :  
Party Mobile No :  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Ssd 256gb M.2 Cm2s256ahaaa05117	8471	1.00	Pcs.	1,694.92	9.00 %	152.54	9.00 %	152.54	2,000.00

Grand Total 1.00 Pcs.

2,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8471	18%	1,694.92	152.54	152.54	305.08

Rupees Two Thousand Only

Bank Details : UNION. 560371000666743  
UNION. 086121010000129

UNION BANK OF INDIA  
IFSC UBIN0908614

## 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.
- warranty for service center

Receiver's Signature :

For A-TECH COMPUTER

Authorised Signatory



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