

Gstin: 03AHAPC1909M1ZS
 PAN: AHAPC1909M

Tax Invoice
 Original For Recipient

(M) 98720-76067
 (M) 9463932667

LOGICTECH COMPUTERS
 Shop No.36, 2nd Floor, City Center, Hoshiarpur

Invoice No : 458 **Term** Cash **Invoice Date :** 11/06/2025 **Reverse Charge :** No
M/S *COUNTER CASH State Code : 03 PAN

Sr	PARTICULAR'S	HSN Code	M.R.P	QTY.		RATE	Disc.	Amount	CGST		SGST	
				CS	Pes/Bag				Rate	Amt.	Rate	Amt.
1	HARDDISK SSD NVME 256	8523			1.00	2200.00 Pes		1,864.41	9.00	167.80	9.00	167.80
Total Qty.				0	1							

Type	Gross Sale	Reb.& Dis.	Sale Value	CGST	SGST.	Reb.& Dis.	Sale value
%	2200.00	-0.01	1864.41	167.80	167.80		1,864.41

HSN Code	Taxable Amt	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt
	1,864.41	9.00	167.80	9.00	167.80		

CGST	167.80
SGST	167.80
Scheme	0.00
Cash Discount	0.00
Other Charges (+)	0.00
Other Charges (-)	0.00
Round Off	-0.01
Net Amount Payable	2,200.00

Thousand Two Hundred Only

Invoice sold will not be taken back / Warranty from Service Centre only
 24 % will be charged if payment not made within 7 days

FOR LOGICTECH COMPUTERS
 Signature