

Gstin 03AHAPC1909M1ZS
 PAN : AHAPC1909M

Tax Invoice
 Original For Recipient

(M) 98720-76067
 (M) 9463932667

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

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Invoice No : 437 Term Credit Invoice Date : 03/02/2026 Reverse Charge : No
 M/S GOOGLE PAY State Code 03 PAN

Gstin.....: Electronic Reference No.

Sr	PARTICULAR'S	HSN Code	M.R.P	QTY.		RATE	Disc.	Amount	CGST		SGST	
				Cs	Pos/Bag				Rate	Amt.	Rate	Amt.
1	HARDDISK SSD cSSD18PJDY0284	8523		1.00		1800.00 Pcs		1,525.42	9.00	137.29	9.00	137.29
Total Qty.			0	1				1,525.42		137.29		137.29

GST 18%
 Sale Type Gross Sale Reb.& Dis. Sale Value CGST SGST Reb.& Dis.
 1800.00 0.00 1525.42 137.29

SHN Code Taxable Amt Rate CGST Amt Rate SGST Amt Rate IGST Amt
 8523 1,525.42 9.00 137.29 9.00 137.29

Sale value 1,525.42
 CGST 137.29
 SGST 137.29
 Scheme 0.00
 Cash Discount 0.00
 Other Charges (+) 0.00
 Other Charges (-) 0.00
 Round Off 0.00
 Net Amount Payable 1,800.00

One Thousand Eight Hundred Only

* Goods once sold will not be taken back / Warranty from Service Centre only
 * interest @ 24 % will be charged if payment not made within 7 days

FOR LOGICTECH COMPUTERS

Signature