

GSTIN : 03CFKPA8931H1ZL

Original C

## TAX INVOICE

## ARORA ELECTRO WORLD

GROUND & FIRST BUILDING, NO/FLAT NO 59/11JAWAHAR NAGAR CAMP  
LUDHIANA  
Tel. : 9988296643Invoice No. : 918/2025-26  
Dated : 28-02-2026Place of Supply : Punjab (03)  
Reverse Charge : NBilled to :  
CASHShipped to :  
CASH

GSTIN / UIN :

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1.	SSD 128 CONSISTENT C SSD128radz24486	84717020	1.00	Pcs.	2,200.00	0.00 %	9.00 %	167.80	9.00 %	167.80	2,200.00
Grand Total											₹ 2,200.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,864.40	167.80	167.80	335.60

Rupees Two Thousand Two Hundred Only

Bank Details : BANK NAME :-HDFC BANK  
A/C NO:-50200095829506

IFSC CODE :-HDFC0001390

## 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 within the stipulated time.
- Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

for ARORA ELECTRO WORLD

For Arora Electro World  
Authorised Signatory

Prop.