

**IDEA INFOTECH**

1ST FLOOR, ADJ. FASHION GARMENTS, NEAR KALSIAN  
STREET, GILL ROAD,  
GSM No. +91-98-78-53-54-55  
LUDHIANA Punjab 141003  
India  
GSTIN 03ASUPKS809P1Z0

ORIGINAL

**TAX INVOICE**

Invoice # : **IDEA/25-26/0135**  
Invoice Date : **25/04/2025**  
Terms : **ADVANCED**  
Due Date : **25/04/2025**  
P.O.# : **VERBALY JASVIR BHAJI**

Place Of Supply : **Punjab (03)**  
Sales person : **Gaurav Kwatra**

**Bill To**  
**MICRON COMPUTERS**  
P3, NAVSHAN MARKET,  
ATI ROAD, NEW JANTA NAGAR,  
LUDHIANA,  
141003  
India  
GSTIN 03AWKPS1392M1Z2

**Ship To**  
P3, NAVSHAN MARKET,  
ATI ROAD, NEW JANTA NAGAR,  
LUDHIANA,  
141003  
India  
GSTIN 03AWKPS1392M1Z2

Subject :  
Hdd

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	HDD CONSISTENT 1 TB SATA SR No. CTB0108BAX09526 CTB0108BAX09533 CTB0108BAX09525 CTB0108BAX09536 CTB0108BAX09532	84717020	5.00 pcs	2,542.37	9%	1,144.07	9%	1,144.07	12,711.85
2	HDD CONSISTENT 500 GB SATA SR No. CTB5012CAZ12146 CTB5013CAX07589 CTB5013CAX07883 CTB5013CAX07588	84717020	4.00 pcs	932.20	9%	335.59	9%	335.59	3,728.80
3	LASER TONER CARTRIDGE (CTTC0925)	84439959	5.00 pcs	250.00	9%	112.50	9%	112.50	1,250.00

Total In Words  
**Indian Rupee Twenty Thousand Eight Hundred Seventy-Five Only**

Notes

Thanks for your business.

**Bank**  
**Punjab National Bank**  
A/c No.  
3463002100986626  
Ifsc Code  
PUNB0346300  
Branch  
Overlock Road, Ludhiana.

Sub Total 17,690.65  
CGST9 (9%) 1,592.16  
SGST9 (9%) 1,592.16  
Rounding 0.03  
**Total ₹20,875.00**  
**Balance Due ₹20,875.00**

Gaurav Kwatra  
  
Authorized Signature

## Terms &amp; Conditions

- 1) Subject to Ludhiana Jurisdiction.
- 2) Goods once sold cannot be returned.
- 3) All warranties covered by Service Centres only.
- 4) Interest @24% charged, if invoice not paid in mentioned period.