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TAX INVOICE

MOBITECH COMPUTER

SHOP NO. 7, URBAN KATRA, SHER SINGH, KUCHA DAI KHANN, SURI MARKET, AMRITSAR  
Amritsar, Punjab, 143001

: GST/1844/25-26  
: 30-01-2026

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

IT INFOTECH PVT.LTD  
LOOR 227  
ARKET RD.  
AM, LUDHIANA 141002  
C 9855563000  
IN :

**Shipped to :**  
CONSISTENT INFOTECH PVT.LTD  
GROUND FLOOR 227  
KOCHAR MARKET RD.  
MODEL GRAM, LUDHIANA 141002  
MOBILE NO 9855563000  
GSTIN / UIN :

ption of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)	
HARD DISK CONSISTENT 851/17850/24926.	847170	3.00	Pcs.	2,000.00	99.90 %	2.00	6.00	
Add : CGST @ 9.00 % Add : SGST @ 9.00 % Less : Rounded Off (-)							0.54	
<b>Grand Total</b>							<b>3.00 Pcs.</b>	<b>7.00</b>

Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
6.00	0.54	0.54	1.08

Conditions

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 MOBITECH COMPUTER

Authorised Signatory