



ECKNA INFOTECH

OPP VEER PALACE SHOP NO 2 B5 COMPLEX CHD ROAD LUDHIANA

Phone 9417000841, 01613103598

GSTIN 03AHFPK0391J1ZJ

UDYAM REGISTRATION : UDYAM-PB-12-0152816

Email: infotecheckna@gmail.com

State: 03-Punjab

PAN: AHFPK0391J

Bill To:

SAGAR JI /HOUSE NO : 3645 SECTOR 32 A

Invoice Details:

No. ECKNA25-26/688

Date: 05/02/2026

#	Item name	HSN/ SAC	Quantity	Price/ Unit(₹)	Taxable amount(₹)	GST(₹)	Amount(₹)
1	CONSISTENT 1 GB HDD S/N: CTR5B48LAY01852	998713	1	₹ 4,322.03	₹ 4,322.03	₹ 777.97 (18%)	₹ 5,100.00
Total			1		₹ 4,322.03	₹ 777.97	₹ 5,100.00

Tax Summary:

Sub Total : ₹ 5,100.00

Total : ₹ 5,100.00

Invoice Amount in Words:

Five Thousand One Hundred Rupees only

Received : ₹ 0.00

Balance : ₹ 5,100.00

HSN/ SAC	Taxable amount (₹)	CGST		SGST		Total Tax (₹)
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)	
998713	4,322.03	9	388.98	9	388.98	777.97
TOTAL	4,322.03		388.98		388.98	777.97

Terms & Conditions:

1. SUBJECT TO LUDHIANA JURISDICTION
2. ALL BRANDED PRODUCT GUARANTEE/WARRANTY FROM SERVICE CENTRE.
3. NO BREAKAGE WARRANTY.
4. GOODS ONCE SOLD ARE NOT RETURNABLE.
5. THE WARRANTY OF GOODS SUPPLIED WILL BE PROVIDED BY THEIR RESPECTIVE MANUFACTURES AS PER TERM AND CONDITION.
6. WE WILL NOT BE RESPONSIBLE DO ANY WARRANTY AND SERVICE CLAIMS. 7. NO BURN WARRANTY

Bank Details:

Name : STATE BANK OF INDIA, JAMALPUR

Account No. : 55041358696

IFSC code : SBIN0050751

Account holder's name : ECKNA INFOTECH

For ECKNA INFOTECH:

Authorized Signatory