

# ELECTROTECH SOLUTIONS

#2, Randhawa Road, Near Rishi Gym  
Kharar Punjab 140301  
India  
GSTIN 03CQEPA5331G1ZI  
9780783569  
info@etsol.in

## TAX INVOICE

#	: ETS/2025-26/237	Place Of Supply	: Punjab (03)
Invoice Date	: 12/02/2026		
Terms	: Due on Receipt		
Due Date	: 12/02/2026		

<b>Bill To</b>	<b>Ship To</b>
<b>CASH</b> India	India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	SSD CONSISTENT SSD M.2 512GB (CTM2S512S6 CM2S512REJX01494	8523510 0	1.00 pcs	2,600.00	9%	234.00	9%	234.00	2,600.00
2	SSD CONSISTENT SSD NVME 128GB (CTNVME128S6 CNVM128RCMX03446	8523510 0	1.00 pcs	900.00	9%	81.00	9%	81.00	900.00

Total In Words  
**Indian Rupee Four Thousand One Hundred Thirty Only**

Notes  
BANK DETAILS:  
BANK NAME: IDFC FIRST BANK  
ACCOUNT NO: 10177095102  
IFSC: IDFB0021185  
BRANCH: KHANNA

Terms & Conditions  
1. Goods once sold will not be taken back.  
2. Subject to Mohali Jurisdiction only.

Sub Total	3,500.00
CGST9 (9%)	315.00
SGST9 (9%)	315.00
<b>Total</b>	<b>₹4,130.00</b>
<b>Balance Due</b>	<b>₹4,130.00</b>

Authorized Signature