

GSTIN : 03CFKPA8931H1ZL

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TAX INVOICE

ARORA ELECTRO WORLD

GROUND & FIRST BUILDING, NO/FLAT NO 59/11JAWAHAR NAGAR CAMP
LUDHIANA
Tel. : 9988296643Invoice No. : 916/2025-26
Dated : 25-02-2026Place 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.	CONSISTENT 256 SSD Ccssd256krab03799	8443	1.00	Pcs.	4,500.00	0.00 %	9.00 %	343.22	9.00 %	343.22	4,500.00
2.	CONSITENT 256 M.2 SSD DRIVE CM2S256PDAEY00398	8471	1.00	Pcs.	4,200.00	0.00 %	9.00 %	320.34	9.00 %	320.34	4,200.00

Grand Total 2.00 Pcs.

8,700.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7,372.88	663.56	663.56	1,327.12

Rupees Eight Thousand Seven Hundred Only

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

IFSC CODE :-HDFC0001390

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

for ARORA ELECTRO WORLD

Authorised Signatory