



IRN : **30c335f3a1154d2f87b358e74cd8ca96ef5aee34a-7ab9c0970e8d57445e84884**
 Ack No. : **132420441306064**
 Ack Date : **2-Dec-24**

RAINBOW TECHNOLOGIES 15-A BASEMENT, GURMEHAR COMPLEX, MODEL GRAM, FRIENDS COLONY, KOCHAR MARKET ROAD, LUDHIANA-141002 PUNJAB Tel-01615013538 MOB.-9914241716 GSTIN/UIN: 03AKIPA8723A1ZU State Name : Punjab, Code : 03 Contact : 01615013538,+91 9914241716 E-Mail : RAINBOWTECHNOLOGIES17@GMAIL.COM	Invoice No. RT/24-25/2340	Dated 2-Dec-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KAMAL COMPUTER SERVICES 15, MAIN ROAD, KOCHAR MARKET, MODEL GRAM, LUDHIANA-141002 GSTIN/UIN : 03CPAPS6118A2ZE State Name : Punjab, Code : 03 Contact : 9988824611, 9988824611 E-Mail : KCSWALIA611@GMAIL.COM	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) KAMAL COMPUTER SERVICES 15, MAIN ROAD, KOCHAR MARKET, MODEL GRAM, LUDHIANA-141002 GSTIN/UIN : 03CPAPS6118A2ZE State Name : Punjab, Code : 03 Contact : 9988824611, 9988824611 E-Mail : KCSWALIA611@GMAIL.COM	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CONSISTENT 4TB HARD DRIVES CTB0440KZY19813	84717020		1 Nos.	3,800.00	3,220.34	Nos.		3,220.34
	OUTPUT CGST ON SALE								289.83
	OUTPUT SGST ON SALE								289.83
Total				1 Nos.					₹ 3,800.00

Amount Chargeable (in words)

INR Three Thousand Eight Hundred OnlyCompany's PAN : **AKIPA8723A**Declaration

We declare that this invoice show the actual price of the goods described and that all particulars are true and correct.
 Payment should be made in the favour of - rainbow technologies.
 Interest shall be charged @24% pa for all delayed payments.
 Cheque return charges rs.500 will be charged on each bouncing.
 All disputes are subject to ludhiana jurisdictions.

Company's Bank Details

A/c Holder's Name: **RAINBOW TECHNOLOGIES**
 Bank Name : **INDUSIND BANK LIMITED-LUDHIANA**
 A/c No. : **656000024821**
 Branch & IFS Code: **PAKHOWAL ROAD LUDHIANA & INDB0000020**
for RAINBOW TECHNOLOGIES

Customer's Seal and Signature

Prepared by _____ Verified by _____

Authorised Signatory

SUBJECT TO LUDHIANA JURISDICTION

This is a Computer Generated Invoice