

INVOICE

GIRNAR TRADELINK UGF SHOP - 5, YASH COMPLEX NEAR CHINAR BUNGLOW BODAKDEV, AHMEDABAD 380054 GUJARAT PH- 9662079860 / 079 48003337 GSTIN/UIN: 24AHFPP1287N1ZX State Name : Gujarat, Code : 24 Contact : +91 079 48003337,+91 7358259840		Invoice No. 1975	Dated 10-Jan-26	Supplier Invoice No. & Date. M2526001864 dt. 10-Jan-26		Other References
Consignee (Ship to) GIRNAR TRADELINK UGF SHOP - 5, YASH COMPLEX NEAR CHINAR BUNGLOW BODAKDEV, AHMEDABAD 380054 GUJARAT PH- 9662079860 / 079 48003337 e-mail : girnarmkt.pankaj@gmail.com GSTIN/UIN : 24AHFPP1287N1ZX State Name : Gujarat, Code : 24		Supplier (Bill from) Mahaveer Computech B-18-3351 First Floor ,Above Daikin Service Centre New Model Town Ludhiana, Kochar Market Police Chowki Ludhiana GSTIN/UIN : 03EBMPS5734N1ZZ State Name : Punjab, Code : 03				
SI No.	Description of Goods and Services	Quantity	Rate	per	Disc. %	Amount
1	8GB DDR3 RAM CONSISTENT <div style="text-align: right;"> IGST FREIGHT CHARGE @ 18% ROUNDING OFF </div> Less :	50 PCS	1,000.00	PCS		50,000.00 9,043.20 240.00 (-)0.20
Total		50 PCS				₹ 59,283.00
Amount Chargeable (in words)						E. & O.E
INR Fifty Nine Thousand Two Hundred Eighty Three Only						
Company's GSTIN/UIN : 03EBMPS5734N1ZZ Buyer's PAN : AHFPP1287N		for Mahaveer Computech Authorised Signatory				