

GSTIN : 03BRQPK1382R1Z5

Original Copy

TAX INVOICE**RANA TRADING CO**72-G.F,NEHRU SHOPPING COMPLEX,, LAWRENCE ROAD,AMRITSAR,  
PUNJAB,143001  
Tel. : 7696149908Invoice No. : 1460/2025-26  
Dated : 27-02-2026  
Place of Supply : Punjab (03)  
Reverse Charge : N  
GR/RR No. :Transport : .  
Vehicle No. :  
Station :  
E-Way Bill No. :Billed to :  
CashShipped to :  
Cash

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ( ` )
1.	NVME 256GB SSD CONSISTENT CNVM256RRAB01356	85235100	1.00	PCS	3,050.84	9.00 %	274.58	9.00 %	274.58	3,600.00

Grand Total 1.00 PCS

3,600.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,050.84	274.58	274.58	549.16

Rupees Three Thousand Six Hundred Only

Bank Details : SBI BANK A/C.NO.40554452335 IFSC:SBIN0004379

Terms & ConditionsE. & 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 RANA TRADING CO

Authorised Signatory