

GSTIN:03BRQPK1382R1Z5

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**TAX INVOICE**  
**RANA TRADING CO**

72-G.F, NEHRU SHOPPING COMPLEX,, LAWRENCE ROAD, AMRITSAR,  
PUNJAB, 143001  
Tel.: 7696149908

Invoice No. : 69/2025-26  
Dated : 13-11-2025  
Place of Supply : Punjab(03)  
Reverse Charge : N  
GR/RR No. :

Transport : .  
Vehicle No. :  
Station :  
E-Way Bill No. :

**Billed to :**  
Cash

**Shipped 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.	Hdd 2tb CTB0204AAAY08515	847170	1.00	PCS	4,200.00	9.00 %	378.00	9.00 %	378.00	4,956.00

**Grand Total 1.00PCS**

**4,956.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,956.00	378.00	378.00	756.00

**Rupees Four Thousand Nine Fift Six Hundred Only**

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

**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 RANA TRADING CO**

**Authorised Signatory**