

RETAIL INVOICE

SATKARTAR PC SOLUTIONS

SHOP NO 5, SATKARTAR MARKET, SARHALI ROAD

TARN TARAN, PAN : AFAPD0200J

Tel. : 9872971244 email : satkartarpcsolutions@gmail.com

GSTIN : 03AFAPD0200J1ZJ, UDYAM-PB-22-0017045

Party Details :

CONSISTENT INFOSYSTEMS PVT LTD
G F 227, NEW MODEL TOWN,
LUDHIANA
141002

Invoice No. : 1109
Dated : 19-01-2026

S.N.	Description of Goods	DESCRIPTION	Qty.	Unit	Price	Amount(Rs.)
1.	SSD 120 GB MODEL : CTSSD18S7 SNO : CSDD128RRJA08453		1	Pcs	1,000.00	1,000.00
2.	HARD DISK 1TB MODEL : CT3001SC SNO : CTB0139JZZ08913		1	Pcs	1,500.00	1,500.00
3.	HARD DISK 500 GB MODEL : CT3500C SNO: CTB5048L1940014		1	Pcs	1,000.00	1,000.00
Grand Total			3	Pcs		3,500.00

Rupees Three Thousand Five Hundred Only

Bank Details : AXIS BANK 495010200001946 IFSCODE : UTIB0000495
HDFC BANK 25722000000014 IFSCODE : HDFC0002572

Terms & Conditions

E.& O.E.

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

Receiver's Signature :**for SATKARTAR PC SOLUTIONS****Authorised Signatory**