

GSTIN : 06ANOPR7366P1ZV

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TAX INVOICE**P.M. TRADING CO.**BANNI COMPLEX SUBASH MARKET, NEAR PARIJAT CHOWK  
HISAR, HARYANA

Tel. : 9254145777 email : pmtradinghsr@gmail.com

Invoice No. : PMT/2052/25-26  
Dated : 16-04-2025  
Place of Supply : Haryana (06)Reverse Charge : N  
VENDOR CODE :Billed to :  
BOB HANSI GATE BHIWANI  
HANSI GATE BHIWANIShipped to :  
BOB HANSI GATE BHIWANI  
HANSI GATE BHIWANI

GSTIN / UIN : 06AAACB1534F1ZA

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount( )
1.	CONSISTENT SSD 256 GB SATA HDD SN:/CSSD256PBMZ04594	8523	1.00	Pcs.	2,050.00	9.00 %	184.50	9.00 %	184.50	2,419.00
2.	OS REPAIR & SOFTWARE	9987	1.00	Pcs.	450.00	9.00 %	40.50	9.00 %	40.50	531.00
3.	SERVICE CHARGES	9987	1.00	Pcs.	500.00	9.00 %	45.00	9.00 %	45.00	590.00

Grand Total 3.00 Pcs.

3,540.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,000.00	270.00	270.00	540.00

Rupees Three Thousand Five Hundred Forty Only

Bank Details : BANK OF BARODA  
A/C NO. : 45900500000127IFSC CODE: BARB0JINHIS  
(FIFTH LETTER IS ZERO )Terms & Conditions

E. &amp; 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 'Hisar' Jurisdiction only.

Receiver's Signature :

For P.M. TRADING CO.

Authorised Signatory