



TRICITY E STORE

Shop No 2, Randhawa Road Kharar Punjab 140301
+919780569569
03ARWPR2219K1ZD

Tax Invoice

#	: TES/2025-26/0301	Place Of Supply	: Punjab (03)
Invoice Date	: 06/11/2025		
Terms	: Net 15		
Due Date	: 21/11/2025		

Bill To	Ship To
MAHARAJA RANJIT SINGH AFPI Sector 77, Sohana Mohali Punjab 140308	MAHARAJA RANJIT SINGH AFPI Sector 77, Sohana Mohali Punjab 140308

#	Item & Description	HSN /SAC	Qty	Price	CGST		SGST		Amount
					%	Amt	%	Amt	
1	SSD 256GB S/n cssd256rcgy06588	8523	1.00 pcs	2,372.88	9%	213.56	9%	213.56	2,372.88

Total In Words
Indian Rupee Two Thousand Eight Hundred Only

Notes
Thanks for your business.

Bank Details:
BANK NAME FEDERAL BANK
ACCOUNT NO 18590200002277
IFSC FDRL0001859
BRANCH KHARAR

Terms & Conditions
1. Goods once sold will not be taken back.
2. Interest @ 24% P.A. beyond payments term and after due date
3. We do not own any responsibility after goods leave our premises.
4. All the Goods carry manufacturers warranty only and their respected service center
5. Warranty void if goods physical damaged/track out/burn
6. We will accept payment online through NEFT/RTGS/IMPS and Account Payee Cheque Only
7. Cheque Bounce Will be charged extra @500 + 2% till the date of Realization
8. Subject to Mohali Jurisdiction only
E. & O. E.

Sub Total	2,372.88
CGST9 (9%)	213.56
SGST9 (9%)	213.56
Total	₹2,800.00
Payment Made	(-) 2,800.00
Balance Due	₹0.00

For TRICITY E STORE

For Tricity e Store

Auth. Signatory

Authorized Signature