



## TRICITY E STORE

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

# Tax Invoice

#	: <b>TES/2025-26/0403</b>	Place Of Supply	: <b>Punjab (03)</b>
Invoice Date	: <b>18/02/2026</b>		
Terms	: <b>Net 15</b>		
Due Date	: <b>05/03/2026</b>		

Bill To	Ship To
<b>ELECTROTECH SOLUTIONS</b> 2, Randhawa Road, Near Rishi Fitness Point Kharar Punjab 140301 GSTIN 03CQEPA5331G1ZI	ELECTROTECH SOLUTIONS 2, Randhawa Road, Near Rishi Fitness Point Kharar Punjab 140301 GSTIN 03CQEPA5331G1ZI

#	Item & Description	HSN /SAC	Qty	Price	CGST		SGST		Amount
					%	Amt	%	Amt	
1	SSD 256gb CSSD256KDJX06974 CSSD256YCDA01070	8523	2.00 pcs	2,700.00	9%	411.86	9%	411.86	5,400.00

Total In Words  
**Indian Rupee Five Thousand Four 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 (Tax Inclusive)	5,400.00
CGST9 (9%)	411.86
SGST9 (9%)	411.86
<b>Total</b>	<b>₹5,400.00</b>
<b>Balance Due</b>	<b>₹5,400.00</b>

For TRICITY E STORE

**For Tricity e Store**  
  
**Auth. Signatory**

Authorized Signature