

Invoice No. R-315  
Ref. No.

Dated 15-Dec-23

**MICRO IT SOLUTIONS**  
SCO 6, SUKHMANI TOWER  
KOCHAR MARKET CHOWK  
BRANCH OFFICE :-  
LENOVO EXCLUSIVE STORE  
46-EAST, MODEL GRAM  
LUDHIANA  
CONTACT NO - 7087968233  
GSTIN/UIN: 03AEHPV1326F1ZS  
State Name : Punjab, Code : 03

**RETAIL INVOICE**

Party : **Rajan 15.12.23**  
Ludhiana  
State Name : Punjab, Code : 03  
Contact : 9888698245

Order No. ◆ Not Applicable		Delivery Note ◆ Not Applicable						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>SSD 128GB NEW</b> SP SOLID STATE DRIVE A55 3D NANO 128GB 22023825-072195B  <b>CGST</b> <b>SGST</b> Less : <b>ROUND OFF</b>	84717020	<b>1.00 pcs</b>	2,200.00	1,864.41	pcs		<b>1,864.41</b>  <b>167.80</b> <b>167.80</b> <b>(-)0.01</b>
Total			<b>1.00 pcs</b>					<b>₹ 2,200.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Two Thousand Two Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	1,864.41	9%	167.80	9%	167.80	335.60
<b>Total</b>			<b>1,864.41</b>		<b>167.80</b>	<b>335.60</b>

Tax Amount (in words) : **INR Three Hundred Thirty Five and Sixty paise Only**

Company's PAN : **AEHPV1326F**

Declaration

1. MANUFACTURER IS RELIABLE FOR WARRANTY
2. CHEQUE BOUNCING CHARGES RS 550.
3. PAYMENT DELAY CHARGES RS 24% .

This is a Computer Generated Invoice

**for MICRO IT SOLUTIONS**

Authorised Signatory

**MICRO IT SOLUTIONS**  
SHOP NO. 6, SUKHMANI TOWER,  
LUDHIANA-141002