

TAX INVOICE

REAL E STORE
MUNICIPAL SHOPPING COMPLEX
NEW BUSTAND,KASARAGOD
Ph:04994223615,231811
Mob:9846100828,9895100828
GSTIN:32ARRPM7294A1ZM

**Details of Reciever (Billed to) :**

Name : sulvan

Address : kasaragod kerala-671121

Telephone : +91 98952 57421

GSTIN No :

Invoice Number : E4668

Date : 30/Dec/2024

Invoice Type : Intra-State B2C

S.No	HSN Code	Products	ItemNote	Qty	Rate	Amount	CGST		SGST		Net Amt
							Rate	AMT	Rate	AMT	
1	84733099	Consistent HDD 500 GB		1	5000.00	5000.00	9.00	450.00	9.00	450.00	5900.00

1	5000.00	450.00	450.00	5900.00
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Amount in Words: **Rupee Five Thousand Nine Hundred Only**

SERIAL NO: CT500L2J21Z1098

WARRANTY: 2 YEAR

Gross Amount : 5000.00

Total GST : 900.00

Grand Total : 5900.00**BANK DETAILS:**

ACNT NAME: REAL E STORE
Bank A/C No:50200070941104
Bank Branch : HDFC KASARAGO
IFSC CODE: HDFC0006249

Terms & Conditions:

- 1.Goods Once sold will not be taken back.
- 2.Our responsibility ceases the moment goods leave our premises no claim will be entertained by the firm any loss arising from damage shortage and or non delivery of the goods afterwards.
- 3.warranty on all peripharals/parts/consumable is as per manufacturers policy and shall be got done by our customers directly from the respective manufactures and

Authorised Signatory :