

GST RETAIL INVOICE

Shree Info CC.No, 28/253,Peeyam Square, Opp. Choice Tower Manorama Jn. S.A.Road, Panampilly Nagar, Ernakulam, Kerala 682036 Showroom - 04844023311,9747212211 Sales 9388112211, 9387011211 Accounts 9656292211, Service 9388610011 GSTIN/UIN: 32AMWPJ4288P1Z3 State Name : Kerala, Code : 32 Contact : 0484-4032211,9388112211 E-Mail : shreeinfo11@gmail.com	Invoice No. SI/25-26/C1727	Dated 7-Jan-26
Consignee (Ship to) Cash State Name : Kerala, Code : 32 Buyer (Bill to) Cash State Name : Kerala, Code : 32 Place of Supply : Kerala	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Mouse Usb Dell Ms116	84716060	1 nos	236.00	200.00	nos		200.00
2	Hdd 500gb Sata Desktop Consistant CTR4B26FAX05117	84717020	1 nos	2,242.00	1,900.00	nos		1,900.00
	CGST							2,100.00
	SGST							189.00
								189.00
Total								₹ 2,478.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	200.00	9%	18.00	9%	18.00	36.00
84717020	1,900.00	9%	171.00	9%	171.00	342.00
Total	2,100.00		189.00		189.00	378.00

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Eight Only**

Company's PAN : AMWPJ4288P Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : South Indian Bank -211 A/c No. : 0572073000000211 Branch & IFS Code : PANNAMPILLY NAGAR & SIBL0000572
	for Shree Info Authorised Signatory

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice