

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/C1702	Dated 2-Jan-26
Consignee (Ship to) CASH State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) CASH State Name : Kerala, Code : 32 Place of Supply : Kerala	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	Evm 12A Toner Cartridge (84439952)	84439952	1 nos	400.00	338.98	nos		338.98
2	Hdd 1tb Sata Desktop Consistent CTB0102ABX10559	84713010	1 nos	5,015.00	4,250.00	nos		4,250.00
	CGST							4,588.98
	SGST							413.01
								413.01
	Total		2 nos					₹ 5,415.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand Four Hundred Fifteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439952	338.98	9%	30.51	9%	30.51	61.02
84713010	4,250.00	9%	382.50	9%	382.50	765.00
Total	4,588.98		413.01		413.01	826.02

Tax Amount (in words) : **Indian Rupees Eight Hundred Twenty Six and Two paise 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