

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/C1545	Dated 2-Dec-25
	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	Cmos Battery Duracell (85065000)	85065000	5 nos	22.00	18.64	nos		93.20
2	8gb Ddr3 Desktop Ram Consistent <i>CDWAK25C3P209237</i>	847330	1 nos	1,711.00	1,450.00	nos		1,450.00
	CGST							1,543.20
	SGST							138.89
	Round Off							138.89
								0.02
Total								₹ 1,821.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Eight Hundred Twenty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85065000	93.20	9%	8.39	9%	8.39	16.78
847330	1,450.00	9%	130.50	9%	130.50	261.00
Total	1,543.20		138.89		138.89	277.78

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Seven and Seventy Eight paise Only**

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

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice