

I - INFOTECH SOLUTION'S

2nd Floor Bhat Complex Madina Chowk
Maisuma Srinagar Kashmir – 190001
Email:- irfanota@hotmail.com
Cell no:-9906805145

GSTIN :- 01AASPO2448L1ZE

GST INVOICE

INVOICE NO : IIS2204

PARTY DETAILS :

MR.SAHIL
LAL BAZAR
SRINAGAR,KASHMIR

DATED :- 10-11-2024

ORDER NO :- PHONE

GSTIN/UIN:-

S.No	Qty.	Product	HSN	Rate	SGCT Rate	SGST	CGST Rate	CGST	Amount
01	01	EPSON INK BLACK 70 ML C13T664	32151190	330.50	9%	29.74	9%	29.72	390/-
02	01	EPSON INK CYAN 70 ML C13T664	32151190	491.52	9%	44.23	9%	44.23	580/-
03	01	EPSON INK MAGENTA 70 ML C13T664	32151190	491.52	9%	44.23	9%	44.23	580/-
04	01	EPSON INK YELLOW 70 ML C13T664	32151190	491.52	9%	44.23	9%	44.23	580/-
05	01	RAM 8GB	84733099	1186.44	9%	106.77	9%	106.77	1400/-
06	01	CONSISTENT SSD 240GB S/N:-URKZ11011	8471	1355.93	9%	122.03	9%	122.03	1600/-
07		INSTALATION CHARGES		423.72	9%	38.13	9%	38.13	500/-

SUB TOTAL :- 4771.18

SGST @ 9% :- 429.40

CGST @ 9% :- 429.40

SGST @ 6% :-

CGST @ 6% :-

RS.FIVE THOUSAND SIX HUNDREND THIRTY ONLY

GRAND TOTAL :- 5630 /-

Declaration

Warranty will be provide as per respective service centre as per the company policies

Bank: **Jammu & Kashmir Bank** IFSC Code:- **JAKA0ZALDAG** Account No: **0231-01010-00-12527**

TERM AND CONDITIONS

E. & O.E.

1. Goods once sold will not be taken back or exchange
2. Bill not paid due date will attract 20% interest
3. All disputes subject to **SRINAGAR** jurisdiction only.

For I INFOTECH SOLUTIONS

Authorized signatory

This is a Computer Generated Invoice