

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 : IIS2260

PARTY DETAILS :

MR.ANESS
SOURA,SRINAGAR
JAMMU AND KASHMIR

DATED :- 19-11-2025

ORDER NO :-PHONE

GSTIN/UIN:-

S.No	Qty.	Product	HSN	Rate	SGCT Rate	SGST	CGST Rate	CGST	Amount
01	01	CONSISTENT SSD 256GB S/N:-CSSD256KRHA06957 05 YEAR WARRANTY	85235100	1991.52	9%	179.23	9%	179.23	2350/-

SUB TOTAL :- 1991.52

SGST @ 9% :- 179.23

CGST @ 9% :- 179.23

SGST @ 6% :-

CGST @ 6% :-

RS.TWO THOUSAND THREE HUNDREND FIFTY ONLY

GRAND TOTAL :- 2350/-

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