


## Tax Invoice

e-Invoice

IRN : 432a1bb46e69f2004223ec0c3d4e18cdbeff7925e32ce-28768dc20b6b58da37b  
 Ack No. : 182417750436138  
 Ack Date : 30-Nov-24



 <b>LALANI INFOCOM LLP</b> House No. 14/169 First Floor, Phool Chowk to Lalita Chowk Road Raipur, (C.G) Chhattisgarh - 492001, India GSTIN/UIN: 22AAJFL7765L1ZT State Name : Chhattisgarh, Code : 22 CIN: . Contact : 0771-4221561,9229133172,9303330172 E-Mail : lalaniraipur@gmail.com	Invoice No. <b>LI/2425/NOV/463</b>	Dated <b>15-Nov-24</b>
	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
Buyer (Bill to) <b>NEW UNIQUE SERVICE</b> DURGA MANDIR RAVI MOTOR MIC, SIDDHI HOUSE, KANDUL ROAD, SANGAM PLACE, KAMAL VIHAR CHOWK, RAIPUR Chhattisgarh - 492013, India GSTIN/UIN : 22AROPC1659A2ZA State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh Contact person : DEBASISH CHAKRABORTY Contact : 9732280603 E-Mail : worldnetservice2@gmail.com	Sales Man Name : <b>MAHAVIR LALANI</b> Sales Man Number : Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>HDD CONSISTENT 2TB INT</b> CTB0207BZY00577	847170	<b>1 PCS</b>	3,400.00	2,881.36	PCS		<b>2,881.36</b>
	<b>CGST Output</b>							2,881.36
	<b>SGST Output</b>							259.32
								259.32
	Total		<b>1 PCS</b>					<b>₹ 3,400.00</b>

Amount Chargeable (in words)

**INR Three Thousand Four Hundred Only**

E. &amp; O.E

Remarks:

Time :14:28\_Date : 15-Nov-24 ( 15-Nov-24) REC BY SELF

Company's PAN : .

Declaration

- Please pay by A/C Payee Cheque only in favour of LALANI INFOCOM LLP
- In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- Warranty of all items provided & covered by OEM ( Company Services Centers)
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM /Box packing. We haven't loaded any pirated software or change in the hardware.

## Company's Bank Details

A/c Holder's Name : **LALANI INFOCOM LLP**  
 Bank Name : **HDFC BANK A/C**  
 A/c No. : **50200063635644**  
 Branch & IFS Code : **HDFC0002706**

For LALANI INFOCOM LLP

  
 Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice