TAX INVOICE

NIRTECH INFOSYSTEMS
1ST FLOOR , MILKIRAM MARKET
SAKCHI,JAMSHEDPUR -831001
State Code: 20
GSTIN: 20ADEPJ3432E1ZC

Invoice No. :NTI/2024-25/598
Invoice Date: 16/03/2025
Order No. : Verbal
Order Date : 15/03/2025

Billing Address
SRI SAI ENTERPRISES
Shop No-1,H.No-71,Near Middle School,
Bamangora,Sarjamda
Parsudih-Jamshedpur 831002
GSTIN/UIN -20ADFFS2671D1ZI
State Code: 20

Shipping Address
SRI SAI ENTERPRISES
Shop No-1,H.No-71,Near Middle School, Bamangora,Sarjamda
Parsudih-Jamshedpur 831002
GSTIN/UIN -20ADFFS2671D1ZI
State Code: 20

S.NO.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL (Rs.)	DISCOUNT	GROSS (RS)	CGST		SGST		IGST	
									Rate	Amount (RS.)	ED FIFTY	Amount (RS.)	Rate	Amount (RS)
1	FRONTECH ATX CABNET	8473	1	Qnty	677.97	677.97		677.97	9%	61.02	9%	61.02		
2	FRONTECH 450 SMPS	8504	1	Qnty	423.73	423.73		423.73	9%	38.14	9%	38.14		
3	INTEL i5 PROCESSOR 3R	8473	1	Qnty	4237.29	4237.29		4237.29	9%	381.36	9%	381.36		
4	CPU FAN INTEL	8473	1	Qnty	254.24	254.24		254.24	9%	22.88	9%	22.88		
5	H61 MOTHERBOARD FT	8473	1	Qnty	1864.41	1864.41		1864.41	9%	167.80	9%	167.80		
6	DDR 3 RAM 8GB HYNIX	8473	2	Qnty	1016.95	2033.90		2033.90	9%	183.05	9%	183.05		
7	HDD CONST 500 GB S/N-CTB5007BAZ09345	8471	1	Qnty	1355.93	1355.93		1355.93	9%	122.03	9%	122.03		
8	HIKVISION SSD 256 GB	8471	1	Qnty	1525.42	1525.42		1525.42	9%	137.29	9%	137.29		
9	COMBO KBM FT USB	8471	1	Qnty	338.98	338.98		338.98	9%	30.51	9%	30.51		
10	FRONTECH 22" LED M	8528	1	Qnty	3220.34	3220.34		3220.34	9%	289.83	9%	289.83		
11	WIFI CONNECTOR	8471	1	Qnty	254.24	254.24		254.24	9%	22.88	9%	22.88		
11	MOUSE-SER-INSTN	8471	1	Qnty	254.24	254.24		254.24	9%	22.88	9%	22.88		
	Round off amount		1		0.01	0.00	0.00	0.00						
Totals						**16,440.68**	-	**16,440.68**		**1,479.66**		**1,479.66**		-

TOTAL INVOICE VALUE IN WORDS:- RUPEES NINETEEN THOUSAND FOUR HUNDRED ONLY.

DECLARATION : We have sold you computer hardware as mentioned above purchased through authentic License Distributers/Dealers.We have not Loaded any Software in Hardware purchased by you from us under the Invoice.Any Software Loaded by you or by your agent in the Hardware subsequently will be entirely at your risk, responsibility,cost and consequenses will not be liable.

Gross Value	16,440.68
Tax	2,959.32
Invoice Value	19,400.00

for- NIRTECH INFOSYSTEMS

Authorised signatory

NOTE : 1.Please pay by Cash/Cheque/Demand draft only.2.Warranty of all items is coverd by the principles or by their authorised service centres.We do not have any legal ot financial liability for the same. 3.All disputes subject to Jamshedpur Jurisdiction only.

" THIS IS A COMPUTER GENERATED INVOICE"