

Invoice No. **PI/397/25-26**
Ref. No.

Dated **11-May-25**

Parmar Infotec
Gadarpura Road
Dholpur
GSTIN/UIN: 08BFFPP6334H1Z9
State Name : Rajasthan, Code : 08
E-Mail : parmarinfotec@gmail.com

GST INVOICEParty : **Sakir Dukaam**

State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HDD 500GB CONSISTENT SATA CTR4B41KAX00463	84717020	1 PC	1,600.00	1,355.93	PC		1,355.93
	CGST							122.03
	SGST							122.03
	Round Off							0.01
	Total		1 PC					₹ 1,600.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Six Hundred OnlyCompany's PAN : **BFFPP6334H**

Company's Bank Details

Bank Name : **HDFC BANK DHOLPUR**A/c No. : **50200071150070**Branch & IFS Code: **DHOLPUR & HDFC0000989**Declaration

1. Warrenty will provided by company service center. 2. Intrest @18%p.a. will charged if the payment is not made with in stipuled time. 3.NO WARRENTY ON BURN /PHYSICAL DAMAGE PRODUCT. 4 Kindly Accepte Delivery Only if You Agree This Warrenty Policy E&OE.

for Parmar Infotec

Authorised Signatory

This is a Computer Generated Invoice