

Invoice No. **PI/263/25-26**
Ref. No.

Dated **28-Apr-25**

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

GST INVOICE

Party : **S.S Electronics and Repaire**
Gyan Sarovar Colony.Ondelaroad
Dholpur
GSTIN/UIN : 08CAQPS6853K1ZP
State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CP-UVR-0401E`-IC2 2502013064079387	852190	1 PC	2,340.00	1,983.05	PC		1,983.05
2	HDD 500GB CONSISTENT SATA CTB5026FZX20706	84717020	1 PC	1,500.00	1,271.19	PC		1,271.19
3	CP-URC-TC24PL3C -L-V2 2502013813066178	8525	1 PC	1,250.00	1,059.32	PC		1,059.32
4	Cp-Urc-Dc24pl3c-L -360 2409013611018850	8525	1 PC	1,200.00	1,016.95	PC		1,016.95
5	EPSON INK L8050 Y 2U RACK	32151990	1 PC	500.00	423.73	PC		423.73
								5,754.24
								517.89
								517.89
								(-0.02)
	Total		5 PC					₹ 6,790.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Seven Hundred Ninety OnlyCompany's PAN : **BFFPP6334H**

Company's Bank Details

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

1.Warranty 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