

Invoice No. **PI/242/24-25**
Ref. No.Dated **9-May-24**

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

GST INVOICEParty : **Jeeval Jyoti Hospital**

State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	I5 3RD GEN	84733010	1 PC	800.00	677.97	PC		677.97
2	MOTHERBOARD ZEBRONICS -75 NVME Zcp07lt00703	84733020	1 PC	1,400.00	1,186.44	PC		1,186.44
3	DDR3 8GB RAM	8473	1 PC	650.00	550.85	PC		550.85
4	HDD 500GB CONSISTENT SATA Ctb50006bzz07833	84717020	1 PC	700.00	593.22	PC		593.22
5	COMPUTER POWER SUPPLY (SMPS 450WATT) FT Ps000523116204	85044029	1 PC	450.00	381.36	PC		381.36
6	HP KEYBOARD WIRED K100 K100231119401	84716040	1 PC	450.00	381.36	PC		381.36
								3,771.20
	CGST							339.41
	SGST							339.41
	Less : Round Off							(-)0.02
	Total		6 PC					₹ 4,450.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Four Hundred Fifty 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