

INVOICE

KRISHNA COMPUTER 29, NEW GOKUL NAGAR SOC., OPP. MANUBHAI BUNGLOW, TIKAM NAGAR -2, L.H..ROAD SURAT GSTIN/UIN: 24AEEPV6565M1ZT State Name : Gujarat, Code : 24 Contact : 9879479757 E-Mail : krishnacomputer2004@gmail.com	Invoice No. 530	Dated 7-Dec-22
Supplier (Bill from) ASPEN INFOTECH GSTIN/UIN : 24AMYPM3768P1ZW State Name : Gujarat, Code : 24	Supplier Invoice No. & Date. AI-22-23-1425 dt. 7-Dec-22	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HARD DISK IRVINE SSD 120GB	10 PC's	680.00	PC's		6,800.00
2	256 GB SSD IRVINE 256 GB CONSISTENT 256 CNVM256RABZ01349	1 PC's	975.00	PC's		975.00
	SGST					699.75
	CGST					699.75
	Total	11 PC's				₹ 9,174.50

Amount Chargeable (in words) E. & O.E

INR Nine Thousand One Hundred Seventy Four and Fifty paise Only

Company's GSTIN/UIN : **24AMYPM3768P1ZW**
 Buyer's PAN : **AEEPV6565M**

for ASPEN INFOTECH

 Authorised Signatory