

GST INVOICE

ARIHANT IT SHOPPE A4 & A5 GROUND FLOOR MUKKAM ORPHANAGE BUILDING OPP. IDBI BANK, YMCA CROSS ROAD CALICUT - 673001 LAND LINE - 0495-4010240 GSTIN/UIN: 32AVGPS0389D1ZN State Name : Kerala, Code : 32 E-Mail : arihantitshoppe@gmail.com	Invoice No. AHT/R/2425/3667	Dated 5-Feb-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Consignee (Ship to)

DAYESH

CALICUT

PH 9946202131

State Name : Kerala, Code : 32

Buyer (Bill to)

DAYESH

CALICUT

PH 9946202131

State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CPU I3 4TH NO WARRANTY 3401	847330	18 %	1 nos	350.00	nos		350.00
2	CONSISTENT MOTHERBOARD H81 - 3 YR 3 YEAR DIRECT COMPANY WARRANTY WITH SERIAL NO ONLY CTBG3H811ZK02715	84733020	18 %	1 nos	1,550.00	nos		1,550.00
3	CONSISTENT 8GB DDR3 DESKTOP MEMORY 3 YEAR COMPANY WARRANTY CDMAM24C3P393857	84733099	18 %	1 nos	520.00	nos		520.00
4	EVM SSD 256GB 5 YEAR WARRANTY ES2SI102424614	85235100	18 %	1 nos	900.00	nos		900.00
5	ZEBRONICS CPU FAN NO WARRANTY	84733099	18 %	1 nos	150.00	nos		150.00
								3,470.00
								312.30
								312.30
								0.40
CGST								
SGST								
Round Off								
Total								₹ 4,095.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Ninety Five OnlyCompany's PAN : **AVGPS 0389 D**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct .

(TERMS & CONDITIONS)

- 1.Direct warranty from manufactures.
- 2.Goods once sold will not be taken back.
- 3.Warranty void if product is burnt/damaged/without

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK**A/c No. : **5412132622**Branch & IFS Code : **KANNUR ROAD & KKBK0000595**

for ARIHANT IT SHOPPE

Authorised Signatory