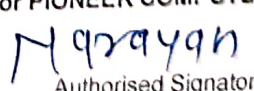


INVOICE (Under Composition Scheme)

PIONEER COMPUTER A-34, MEERA MARKET CHITTORGARH- 312001 Contact No :9413316560 GSTIN/UIN: 08AOEPG5131N1ZV State Name : Rajasthan, Code : 08 E-Mail : manishhindu2014@gmail.com		Invoice No.	Dated			
		18	7-Apr-25			
Consignee (Ship to) Shankar Lal Ji Salvi Dhirjri Ka Khera Dhijri Ka Khera Chittorgarh State Name : Rajasthan, Code : 08		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
Buyer (Bill to) Shankar Lal Ji Salvi Dhirjri Ka Khera Dhijri Ka Khera Chittorgarh 8209134967 State Name : Rajasthan, Code : 08		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CONSISTENT 256 GB SSD CSSD256VRHZ03538		1.00 Nos	2,850.00	Nos	2,850.00
Total			1.00 Nos			₹ 2,850.00
E. & O.E						
Amount Chargeable (in words) INR Two Thousand Eight Hundred Fifty Only						
Company's PAN : AOEPG5131N		Company's Bank Details Bank Name : Indian Bank 9092 A/c No. : 6565229092 Branch & IFS Code : IDIB000C111				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for PIONEER COMPUTER  Authorised Signatory				

SUBJECT TO CHITTORGARH JURISDICTION

This is a Computer Generated Invoice