

Invoice No. **BS/25-26/13207**  
Ref. No. **13207**

Dated **10-Feb-26**

**BALAJI SOFTECH**  
117, SHOPPING CENTRE KOTA  
Mo. 9782014455  
GSTIN/UIN: 08AKRPB0476G1Z4  
State Name : Rajasthan, Code : 08  
E-Mail : balajisoftechkota@gmail.com

**GST INVOICE**Party : **CHITARMAL**

State Name : Rajasthan, Code : 08

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Disc. %	Amount
1	<b>MOTHERBOARD CONSISTENT H310C</b> <i>CTBG3H312AE01325</i>	84733020	<b>1 pc</b>	4,500.00		<b>3,813.56</b>
						<b>3,813.56</b>
	<b>OUTPUT CGST</b>					<b>343.22</b>
	<b>OUTPUT SGST</b>					<b>343.22</b>
	<b>Round Off</b>					
	Total		<b>1 pc</b>			<b>₹ 4,500.00</b>

E &amp; O.E

Amount Chargeable (in words)

**Indian Rupees Four Thousand Five Hundred Only**Company's PAN : **AKRPB0476G** Company's Bank DetailsA/c Holder's Name : **BALAJI SOFTECH**Bank Name: **Indusind Bank 259828364455**A/c No.: **259828364455**Branch & IFS Code : **Kota & INDB0000112**Declaration

Hp care =18002587170  
Asus Care =1800 209 0365  
Dell care =18004252067  
Dell kbd/mosse= 18004258045

This is a Computer Generated Invoice