SUBJECT TO DHOLPUR JURISDICTION

Invoice No. **PI/2017/25-26** Dated **15-Sep-25**
Ref. No.

Parmar Infotec

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

GST INVOICE

Party : **Abhay 7425067261**

State Name : Rajasthan, Code : 08

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**CONSISTENT MB 61** *CTBG3H611ZK33429*	847330	**1 PC**	1,100.00	932.20	PC		**932.20**
2	**I5 3RD 8473**	84733010	**1 PC**	1,250.00	1,059.32	PC		**1,059.32**
3	**FOXIN SSD 512 SATA**	85235100	**2 PC**	525.01	444.92	PC		**889.84**
4	**RAM 8GB DDR3**	84733030	**1 PC**	599.99	508.47	PC		**508.47**
								3,389.83
	CGST							**305.09**
	SGST							**305.09**
	Less : ***Round Off***							**(-)0.01**
	Total		**5 PC**					**₹ 4,000.00**

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

INR Four Thousand Only

Company'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