

TAX INVOICE

RISHABH INFOTECHS 39/4769, M.G. ROAD, HEERA HOUSE (OPP. DEEPA THEATER) RAVIPURAM JN., ERNAKULAM-682016 9447797246 GSTIN/UIN: 32AEAPB6444D1Z9 State Name : Kerala, Code : 32 CIN: 1/7/2017 E-Mail : rishabhinfotechs@hotmail.com	Invoice No.	Dated
	252/2025-26	2-Jan-26
	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		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CONSISTENT TONER CARTRIDGE 88A 12A	84439959	18 %	1 NO	320.00	NO	320.00
2	HDD 500GB CONSISTENT CTB5044KAZ10565	847170	18 %	1 NO	2,125.00	NO	2,125.00
							2,445.00
							220.05
							220.05
<i>Less :</i>							(-).10
SGST							220.05
CGST							220.05
ROUNDED OFF							(-).10
Total							₹ 2,885.00

Amount Chargeable (in words) E. & O.E
Rupees Two Thousand Eight Hundred Eighty Five Only



Scan to pay
 Company's PAN : **AEAPB6444D**

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

Company's Bank Details
 A/c Holder's Name : **RISHABH INFOTECHS**
 Bank Name : **ICICI BANK LTD.**
 A/c No. : **635105002060**
 Branch & IFS Code : **MARINE DRIVE & ICIC0006351**

Customer's Seal and Signature	for RISHABH INFOTECHS  Authorised Signatory
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