

INVOICE

(Extra Copy)

COMPUTER ISLAND 169,NVM Arcade 6th Street Extension Gandhipuram,Coimbatore-641012 GSTIN/UIN: 33BMPPS5885R1ZP State Name : Tamil Nadu, Code : 33 E-Mail : islandcbe07@gmail.com	Invoice No. 8066	Dated 31-Jan-26
	Supplier Invoice No. & Date. CBENIPL25266439 dt. 31-Jan-26	Other References

Supplier (Bill from)
Navkar Infotech Private Limited - Pur
 369, 100 Feet Road,
 Gandhipuram,
 Coimbatore - 641012
 GSTIN/UIN : 33AACCN4855B1ZT
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Acer Desktop V(M200.H610(Ci3/12th/8gb/512gb /w.11 UD30KSI0CF44304CDA0700 UD30KSI0CF44304D790700	2 No	33,728.81	No	67,457.62
2	Acer Desktop V(M200.H610(Ci3/12th/8gb/512gb /w.11 UD30KSI0QP5290200B0700	1 No	33,728.81	No	33,728.81
3	Acer Monitor - 22" Led (18%) -EK220Q MMTJDSI0015411243D3W01 MMTJDSI001541124573W01 MMTJDSI001541124503W01	3 No	4,406.78	No	13,220.34
4	Consistent Hard Disk - 1tb Sata	10 No	4,500.00	No	45,000.00
					1,59,406.77
				Input CGST @ 9%	14,346.61
				Input SGST @ 9%	14,346.61
				Round Off	0.01
Total		16 No			₹ 1,88,100.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Eighty Eight Thousand One Hundred Only

Company's GSTIN/UIN : **33AACCN4855B1ZT**

for Navkar Infotech Private Limited - Pur

Authorised Signatory