

**GST INVOICE**

Original for Buyer

<b>PRUDENT TECHNOLOGIES</b>  243/2, LOKAMALESWAROM, KODUNGALLUR THRISSUR DISTRICT, KERALA 680664 Phone : 0480-2806002, 8129789688  GSTIN : 32AAMFP8063E1Z7	Invoice No. PT012031	<b>Date</b> 07/12/2024
	Delivery Note	<b>Mode/Terms of Payment</b>
	Booked By. :	<b>Other</b>
	Buyers Order No 0	<b>Dated</b>
<b>BUYER</b> MICROSYSTEMS(KODUNGALLUR) KAVILKADAVU KODUNGALLUR State : 32  EMAIL.: PH.NO.: 9544012363 State Name32-KERALA	Despatch Document No. :	<b>Delivery Note</b>
	<b>Despatched through</b> 07/12/2024	<b>Destination</b>
	Terms of Delivery	

SL.	Product	HSN/SAC	GST	Qty	Rate	Dis	per	Amount
1	MEMORY 8GB DDR3 CONSISTENT cdgbk24c3p54777	84733030	18	1	495.00	0	PCS	495.00
<b>TOTAL</b>								495.00

HSN/SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX AMOUNT		
		RATE	AMOUNT	RATE	AMOUNT			
84733030	0.00	9.00	44.55	9.00	44.55	89.10	SGST PAYBLE	44.55
	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	44.55
	495.00	0.00	0.00	0.00	0.00	0.00	KFC@1%	0.00
	495.00		44.55		44.55	89.10	CR/DR NOTE	0.00
<b>TOTAL</b>							<b>GRAND TOTAL</b>	<b>584.00</b>

**Rs. Five Hundred and Eighty Four only** **E &OE**

**TERMS & CONDITIONS** **For PRUDENT TECHNOLOGIES**

Goods once sold will not be taken back or exchanged.  
 Bills not paid due date will attract 24% interest.

**BANK DETAILS** **Authorised Signatory**

BANK NAME : HDFC  
 ACCOUNT NO : 50200037947328  
 IFS CODE : HDFC0001545

I am satisfied with Marg ERP | Computerise YOUR SHOP @Rs.5400 | Stock,Accounts & GST | Call 8281870533,7593888906,8138888725