

Invoice No. **PI/489/23-24**
Ref. No.Dated **23-Jun-23**

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

GST INVOICE

Party : **Nadeem Jafri**
JAAFRI COMPUTER CENTER
DHOLPUR
State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	256gb Ssd Consistent CSSD256PCEY06002	85044029	1 PC	1,299.99	1,101.69	PC		1,101.69
2	ITDL TONER SUPREMO 120GM REFLING	3707	4 PC	50.00	42.37	PC		169.48
								1,271.17
	CGST							114.40
	SGST							114.40
	Round Off							0.03
	Total		5 PC					₹ 1,500.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Five Hundred OnlyCompany'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