

# INVOICE

<b>Dbrains Info Systems &amp; Controls Pvt Ltd</b> 5/3068 P, P M Building, 3rd Floor, Azhakody Temple Cross Road, Off. Mavoor Road, Calicut 673004 Tel: 0495 2770011 GSTIN/UIN: 32AAECD3414C1ZG State Name : Kerala, Code : 32 E-Mail : accounts@dbrains.in		Invoice No. <b>SICLT/2526/0689</b>	Dated <b>25-Jun-25</b>			
Consignee (Ship to) <b>Dbrains Info Systems &amp; Controls Pvt Ltd</b> 5/3068 P, P M Building, 3rd Floor, Azhakody Temple Cross Road, Calicut 4 Tel: 0495 2770011 e-mail : accounts@discclt.com GSTIN/UIN : 32AAECD3414C1ZG State Name : Kerala, Code : 32		Supplier Invoice No. & Date. <b>SICLT/2526/0689 dt. 25-Jun-25</b>		Other References		
Supplier (Bill from) <b>Shree Infotech</b> 63/1959,Ground Floor Mini Mansion,Jaffer Khan Colony Road Koombara,Kozhikode-673001 Mob:9387402797,7907529549 GSTIN/UIN : 32CLCPR1907C1ZM State Name : Kerala, Code : 32						
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Consistant 256 Gb Sata SSD</b> <i>Batch : CSSD256KCEFA02780</i> <i>Batch : CSSD256KCEFA02757</i> <i>Batch : CSSD256KCEFA02750</i> <i>Batch : CSSD256KCEFA02683</i> <i>Batch : CSSD256KCEFA01784</i> <i>Batch : CSSD256KCEFA02675</i> <i>Batch : CSSD256KCEFA02760</i> <i>Batch : CSSD256KCEFA02617</i>	<b>20 nos</b> 1 nos 1 nos 1 nos 1 nos 1 nos 1 nos 1 nos	1,180.00	nos		<b>23,600.00</b>
continued ...						

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<p><b>Dbrains Info Systems &amp; Controls Pvt Ltd</b>                      5/3068 P, P M Building, 3rd Floor,                      Azhakody Temple Cross Road,                      Off. Mavoor Road, Calicut 673004                      Tel: 0495 2770011                      GSTIN/UIN: 32AAECD3414C1ZG                      State Name : Kerala, Code : 32                      E-Mail : accounts@dbrains.in</p>		Invoice No. <b>SICLT/2526/0689</b>		Dated <b>25-Jun-25</b>		
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SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	<i>Batch</i> : <b>CSSD256KCEFA02623</b>	1 nos				
	<i>Batch</i> : <b>CSSD256KCEFA02782</b>	1 nos				
	<i>Batch</i> : <b>CSSD256KCEFA02706</b>	1 nos				
	<i>Batch</i> : <b>CSSD256KCEFA01875</b>	1 nos				
	<i>Batch</i> : <b>CSSD256KCEFA02635</b>	1 nos				
	<i>Batch</i> : <b>CSSD256KCEFA01813</b>	1 nos				
	<i>Batch</i> : <b>CSSD256KCEFA02638</b>	1 nos				
	<i>Batch</i> : <b>CSSD256KCEFA02666</b>	1 nos				
	<i>Batch</i> : <b>CSSD256KCEFA02677</b>	1 nos				
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SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	<i>Batch : CSSD256KCEFA02648</i> <i>Batch : CSSD256KCEFA01613</i> <i>Batch : CSSD256KCEFA02716</i>	1 nos 1 nos 1 nos				
	<b>INPUT CGST @ 9%</b>			<b>9 %</b>		<b>2,124.00</b>
	<b>INPUT SGST @ 9%</b>			<b>9 %</b>		<b>2,124.00</b>
Total		<b>20 nos</b>				<b>₹ 27,848.00</b>
Amount Chargeable (in words)						E. & O.E
<b>INR Twenty Seven Thousand Eight Hundred Forty Eight Only</b>						
Company's GSTIN/UIN : <b>32CLCPR1907C1ZM</b> Buyer's PAN : <b>AAECD3414C</b>						
				for Shree Infotech		
				Authorised Signatory		