


GST RETAIL INVOICE

 <p>Shree Info CC.No, 28/253,Peeyam Square, Opp. Choice Tower Manorama Jn. S.A.Road, Panampilly Nagar, Ernakulam, Kerala 682036 Showroom - 04844023311,9747212211 Sales 9388112211, 9387011211 Accounts 9656292211, Service 9388610011 Kerala - 682036, India GSTIN/UIN: 32AMWVJ4288P1Z3 State Name : Kerala, Code : 32 E-Mail : shreeinfo11@gmail.com</p>	Invoice No. DM/24-25/3628	Dated 14-Feb-25
	Delivery Note	Mode/Terms of Payment Pp
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) Phone Pe Sales A/c Kerala - India State Name : Kerala, Code : 32 Buyer (Bill to) Phone Pe Sales A/c Kerala - India State Name : Kerala, Code : 32		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Speaker Usb 2.0 St-111 Wooden Stone	851829	1 nos	375.00	nos		375.00
2	Hdd 1tb Sata Desktop Consistent CTV0150MZX08878	84713010	1 nos	2,075.00	nos		2,075.00
							2,450.00
CGST							220.50
SGST							220.50
Total							₹ 2,891.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Two Thousand Eight Hundred Ninety One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
851829	375.00	9%	33.75	9%	33.75	67.50
84713010	2,075.00	9%	186.75	9%	186.75	373.50
Total	2,450.00		220.50		220.50	441.00

Tax Amount (in words) : **Indian Rupees Four Hundred Forty One Only**

Company's PAN : AMWVJ4288P	Company's Bank Details A/c Holder's Name :
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : South Indian Bank -211 A/c No. : 0572073000000211 Branch & IFS Code : PANNAMPILLY NAGAR & SIBL0000572 SWIFT Code :

Customer's Seal and Signature	for Shree Info
Prepared by	Verified by
	Authorised Signatory

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice