

Invoice No. **PI/3601/25-26**  
Ref. No.Dated **17-Feb-26**

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

**GST INVOICE**Party : **DHOLPUR FITNESS CENTRE**

State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>256gb Ssd Consistent</b> Cm2s256krha00448,387,448 Nvme M.2	85044029	<b>3 PC</b>	3,400.00	2,881.36	PC		<b>8,644.08</b>
2	<b>Consistent Ssd 256gb Sata</b> C SSD256ARAB01554	8523	<b>1 PC</b>	3,400.00	2,881.36	PC		<b>2,881.36</b>
								11,525.44
								<b>1,037.29</b>
								<b>1,037.29</b>
								<b>(-)0.02</b>
	<b>CGST</b>							
	<b>SGST</b>							
	Less : <b>Round Off</b>							
	<b>Total</b>		<b>4 PC</b>					<b>₹ 13,600.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirteen Thousand Six Hundred Only**Company'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