

Invoice No. **PI/304/22-23**
Ref. No.

Dated **27-May-22**



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

GST INVOICE

Party : **OMVEER 8209603306**

State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	512GB SSD CONSISTENT 85235100 CSSD512UPDX01465	85235100	1 PC	3,500.00	2,966.10	PC		2,966.10
	CGST							266.95
	SGST							266.95
	Total		1 PC					₹ 3,500.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Five 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