

SHREEJI XEROX & INFOTECH

G/22, RISE ON PLAZA, SARTHANA JAKAT NAKA, VARACHHA, SURAT-395006

Mo. 99133-76942

Debit Memo

TAX INVOICE

Original

M/s. : **Shubham Infotech / Heer Construction**
G-7,WESTURN VIEW APARTMENT,OPP. BHULKA BHAVAN

Invoice No. : 8
Date : 12/08/2025

Surat - 395009

Place of Supply : 24-Gujarat

GSTIN No. : 24AOVPP9142F1ZH

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Discount	Taxable Amount	GST %	Tax Amount		Net Amount
								Central	State/UT	
1	CONSISTENT SSD 128 GB <i>cssd128rhfa03769</i>	85235100	1.000	932.20		932.20	18.0	83.90	83.90	1100.00

GSTIN No.: 24MHYPS7202M1ZA **Total** 932.20 83.90 83.90 1100.00

Bank Name : TheVarachha Co. Op. Bank Ltd. Prev. Due : 0.00
Bank A/c. No. : 00530110789787 Current Due : 1100.00
RTGS/IFSC Code : VARA0289005 Total Due : **1100.00**

Total GST : *Three Hundred Seventy Five And Twenty Six Paise Only*

Net Amt. **1,100.00**

Bill Amount : Two Thousand Four Hundred Sixty Only

Terms & Condition :

- Goods once sold will not be taken back.
- Interest @18% p.a. will be charged if payment is not made within due date.
- Our risk and responsibility ceases as soon as the goods leave our premises.
- "Subject to 'Surat' Jurisdiction only. E.&.O.E"

For, SHREEJI XEROX & INFOTECH

(Receiver's Signatory)

(Authorised Signatory)