

INVOICE

ALPHATECH JAGATGANJ VARANASI - 221002 MOB. 7348193836, 7348248108 GSTN. 09BDOPV2675N1ZF Contact : 7348193836, 7348248108 E-Mail : apvnsindia@gmail.com	Invoice No. 1784	Dated 5-Dec-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) COMPU ZONE PHULWARIA, VARANASI, MOB. : 9559744311	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) COMPU ZONE PHULWARIA, VARANASI, MOB. : 9559744311	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LENOVO BATTERY G400S	1 PCS		2,000.00	PCS		2,000.00
2	CONSISTENT SSD 256 GB <i>CSSD256KCJX01428</i>	1 PCS		1,400.00	PCS		1,400.00
3	2ND HDD CADDY SLIM	2 PCS		90.00	PCS		180.00
Total		4 PCS					₹ 3,580.00

Amount Chargeable (in words) E. & O.E
INR Three Thousand Five Hundred Eighty Only

Declaration for ALPHATECH
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and Authorised Signatory

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice