

GST INVOICE

Laptrix Technologies Tc 83/2242 , Shop No.3. 1st Floor Virakupura Thakarapambu Thiruvananthapuram- MO.9699761008 GSTIN/UIN: 32GTTTPS7270G1Z0 State Name : Kerala, Code : 32 Buyer (Bill to) Global Associates Vp11/83f, Guru Preeth Moongo Jn Peyad P.O Tvm 8848644192 GSTIN/UIN : 32BSTPG6468E1ZH State Name : Kerala, Code : 32	Invoice No. 4083/24-25	Dated 15-Feb-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HHD 2 Tb CTB0245LZY07800	84717020	1 NOS	2,950.00	NOS	2,950.00
	CGST					2,950.00
	SGST					265.50
						265.50
Total			1 NOS			₹ 3,481.00

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

INR Three Thousand Four Hundred Eighty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	2,950.00	9%	265.50	9%	265.50	531.00
Total	2,950.00		265.50		265.50	531.00

Tax Amount (in words) : **INR Five Hundred Thirty One Only**

Company's Bank Details

Bank Name : **HDFC**
 A/c No. : **50200054496270**
 Branch & IFS Code : **FORT & HDFC0001506**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Laptrix Technologies

Authorised Signatory

SUBJECT TO THIRUVANANTHAPURAM JURISDICTION

This is a Computer Generated Invoice