

**GST INVOICE**

Printed on 2-Feb-26 at 14:54  
(ORIGINAL FOR RECIPIENT)

<b>ARIHANT IT SHOPPE</b> A4 & A5 GROUND FLOOR MUKKAM ORPHANAGE BUILDING OPP. IDBI BANK, YMCA CROSS ROAD CALICUT - 673001 LAND LINE - 0495-4010240 GSTIN/UIN: 32AVGPS0389D1ZN State Name : Kerala, Code : 32 E-Mail : arihantitshoppe@gmail.com	Invoice No. <b>AHTCL/2324/3134</b>	Dated <b>29-Sep-23</b>
	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	
Consignee (Ship to) <b>JITHIN RAJ</b> 9846778831 State Name : Kerala, Code : 32		
Buyer (Bill to) <b>JITHIN RAJ</b> 9846778831 State Name : Kerala, Code : 32		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>CONSISTENT MOTHERBOARD H61 (3 YR)</b> 3 YEAR DIRECT COMPANY WARRANTY WITH SERIAL NO ONLY CTBG3H614YE1984	84733020	18 %	1 nos	1,575.00	nos		1,575.00
2	<b>CPU I3 3RD</b> 1 YEAR WARRANTY 0324	847330	18 %	1 nos	600.00	nos		600.00
3	<b>CONSISTENT 4GB DDR3 DESKTOP</b> 3 YEAR WARRANTY Cd09233pa291877	84733099	18 %	1 nos	450.00	nos		450.00
4	<b>EVM SSD 256GB</b> 5 YEAR WARRANTY ES2LS082319491	85235100	18 %	1 nos	1,100.00	nos		1,100.00
5	<b>INTEL ORIGINAL FAN LGA 1155</b> NO WARRANTY	84733099	18 %	1 nos	425.00	nos		425.00
								4,150.00
	<b>CGST</b>							373.50
	<b>SGST</b>							373.50
	<b>Total</b>			<b>5 nos</b>				<b>₹ 4,897.00</b>

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

**Indian Rupees Four Thousand Eight Hundred Ninety Seven Only**

Previous Balance :  
Current Balance : **₹ 4,897.00 Dr**

Company's PAN : **AVGPS 0389 D**

Declaration

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

**(TERMS & CONDITIONS)**

- 1.Direct warranty from manufactures.
- 2.Goods once sold will not be taken back.
- 3.Warranty void if product is burnt/damaged/without

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK**  
 A/c No. : **5412132622**  
 Branch & IFS Code : **KANNUR ROAD & KKBK0000595**

for ARIHANT IT SHOPPE

Authorised Signatory

**GST INVOICE**

<b>ARIHANT IT SHOPPE</b> A4 & A5 GROUND FLOOR MUKKAM ORPHANAGE BUILDING OPP. IDBI BANK, YMCA CROSS ROAD CALICUT - 673001 LAND LINE - 0495-4010240 GSTIN/UIN: 32AVGPS0389D1ZN State Name : Kerala, Code : 32 E-Mail : arihantitshoppe@gmail.com	Invoice No. <b>AHTCL/2324/3134</b>	Dated <b>29-Sep-23</b>
	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	
	Consignee (Ship to) <b>JITHIN RAJ</b> 9846778831 State Name : Kerala, Code : 32	
Buyer (Bill to) <b>JITHIN RAJ</b> 9846778831 State Name : Kerala, Code : 32		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>CONSISTENT MOTHERBOARD H61 (3 YR)</b> 3 YEAR DIRECT COMPANY WARRANTY WITH SERIAL NO ONLY CTBG3H614YE1984	84733020	18 %	1 nos	1,575.00	nos		1,575.00
2	<b>CPU I3 3RD</b> 1 YEAR WARRANTY 0324	847330	18 %	1 nos	600.00	nos		600.00
3	<b>CONSISTENT 4GB DDR3 DESKTOP</b> 3 YEAR WARRANTY Cd09233pa291877	84733099	18 %	1 nos	450.00	nos		450.00
4	<b>EVM SSD 256GB</b> 5 YEAR WARRANTY ES2LS082319491	85235100	18 %	1 nos	1,100.00	nos		1,100.00
5	<b>INTEL ORIGINAL FAN LGA 1155</b> NO WARRANTY	84733099	18 %	1 nos	425.00	nos		425.00
								4,150.00
								<b>373.50</b>
								<b>373.50</b>
<b>Total</b>								<b>5 nos</b>
								<b>₹ 4,897.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Four Thousand Eight Hundred Ninety Seven Only**

Company's PAN : **AVGPS 0389 D** Previous Balance :  
Current Balance : ₹ 4,897.00 Dr

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 (TERMS & CONDITIONS)  
 1.Direct warranty from manufactures.  
 2.Goods once sold will not be taken back.  
 3.Warranty void if product is burnt/damaged/without

Company's Bank Details  
 Bank Name : **KOTAK MAHINDRA BANK**  
 A/c No. : **5412132622**  
 Branch & IFS Code : **KANNUR ROAD & KKBK0000595**  
 for ARIHANT IT SHOPPE  
 Authorised Signatory