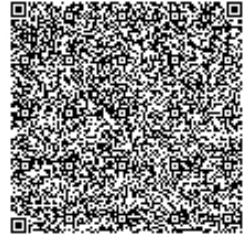


GST INVOICE

Printed on 27-Feb-26 at 11:04

e-Invoice



IRN : **ba06a7627d2d1a88eab2f8f4f7496306a40c32-d33bbc74d4f0d1dfe49bb15d11**
 Ack No. : **152417808058092**
 Ack Date : **27-Apr-24**

ARIHANT IT SHOPPE 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. AHT/24-25/0380	Dated 27-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) VERIZON COMPUTERS 6/1690/CITY CENTRE BANK ROAD KASARAGOD 9895876355 GSTIN/UIN : 32AASFV9725B1ZY State Name : Kerala, Code : 32	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) VERIZON COMPUTERS 6/1690/CITY CENTRE BANK ROAD KASARAGOD 9895876355 GSTIN/UIN : 32AASFV9725B1ZY State Name : Kerala, Code : 32	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CONSISTENT HARD DISK 1TB 2 YEAR DIRECT COMPANY WARRANTY WITH SERIAL NO ONLY CTB0115DZX13308 CTB0115DZX13309 CTB0115DZX13302 CTB0115DZX13306 CTB0115DZX13303 CTB0115DZX13307 CTB0115DZX13301 CTB0115DZX13304 CTB0115DZX13311 Ctr5b31hax16576	847170	18 %	10 nos	1,900.00	nos		19,000.00
2	CONSISTENT MONITOR 19 INCH 1 YEAR DIRECT COMPANY WARRANTY WITH SERIAL NUMBER CTME19021ZC11609 CTME19021ZC11610 CTME19021ZC11611 CTME19021ZC11612	85285200	18 %	4 nos	1,825.00	nos		7,300.00
3	CPU I3 4TH 3952 / 3304 / 0708 3206 / 2010 / 0424 0726 / 0591 / 3369 2859	847330	18 %	10 nos	380.00	nos		3,800.00
4	CPU I3 2ND 2311 / 1615 / 0429 0071 / 0922	847330	18 %	5 nos	280.00	nos		1,400.00
5	CPU I5 4TH GEN 1 YEAR WARRANTY 1425 / 4845 / 0672	847330	18 %	3 nos	1,400.00	nos		4,200.00
CGST								35,700.00
								3,213.00

continued to page number 2

GST INVOICE(Page 2)

ARIHANT IT SHOPPE 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. AHT/24-25/0380	Dated 27-Apr-24
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	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST							3,213.00
Total								₹ 42,126.00

Amount Chargeable (in words) Indian Rupees Forty Two Thousand One Hundred Twenty Six Only	E. & O.E Previous Balance : ₹ 16,225.00 Dr Current Balance : ₹ 58,351.00 Dr
Company's PAN : AVGPS 0389 D	
<u>Declaration</u> 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