

IRN : 21d5f0749f88f007f209db0722699a9f37500f4-f91b61fb83df7f794f4e28ee6
 Ack No. : 152419698095186
 Ack Date : 30-Oct-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.	Dated
	AHT/24-25/3712	30-Oct-24
	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) VERIZON COMPUTERS 6/1690/CITY CENTRE BANK ROAD KASARAGOD 9895876355 GSTIN/UIN : 32AASFV9725B1ZY State Name : Kerala, Code : 32	
	Buyer (Bill to) VERIZON COMPUTERS 6/1690/CITY CENTRE BANK ROAD KASARAGOD 9895876355 GSTIN/UIN : 32AASFV9725B1ZY State Name : Kerala, Code : 32	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CPU I3 4TH 1323 0891 2314 4730 2664 2852 2447 0997 1381 0175	847330	18 %	10 nos	350.00	nos		3,500.00
2	CPU I3 6TH 00126 00975 03205 00086 00799 02571	847330	18 %	6 nos	950.00	nos		5,700.00
3	CONSISTENT HARD DISK 2TB Ctb0236jzy07609 Ctb0236jzy07606 Ctb0236jzy07611 Ctb0236jzz07926 Ctb0236jzz07924	84717020	18 %	5 nos	2,750.00	nos		13,750.00
4	CONSISTENT HARD DISK 1TB 2 YEAR DIRECT COMPANY WARRANTY WITH SERIAL NO ONLY Ctb0135hzx19609 Ctb0135hzx19620 Ctb0135hzx19603	847170	18 %	3 nos	1,750.00	nos		5,250.00
	CGST							28,200.00
								2,538.00

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 A4 & A5 GROUND FLOOR
 MUKKAM ORPHANAGE BUILDING
 OPP. IDBI BANK, YMCA CROSS ROAD
 CALICUT - 673001
 LAND LINE - 0495-4010240
 GSTIN/UIN: 32AVGPS0389D1ZN
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST							2,538.00
Total				24 nos				₹ 33,276.00

Amount Chargeable (in words)
Indian Rupees Thirty Three Thousand Two Hundred Seventy Six Only

E. & O.E

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

Previous Balance : ₹ 1,14,755.00 Dr
 Current Balance : ₹ 1,48,031.00 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**

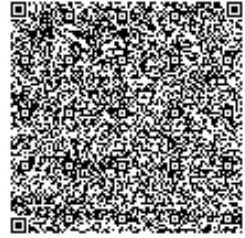
for ARIHANT IT SHOPPE

Authorised Signatory

GST INVOICE

Printed on 14-Feb-26 at 11:36
(DUPLICATE FOR TRANSPORTER)

e-Invoice



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