

GST INVOICE

Printed on 16-Mar-26 at 11:52
(ORIGINAL FOR RECIPIENT)

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/CL/2526/3242	Dated 16-Mar-26
	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) NEXT INFO 9061313356 State Name : Kerala, Code : 32	
Buyer (Bill to) NEXT INFO 9061313356 State Name : Kerala, Code : 32		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	CONSISTENT HARD DISK 500 GB SATA DESKTOP 2 YEAR DIRECT COMPANY WARRANTY WITH SERIAL NO ONLY CTR4B48LAZ00408	84717020	18 %	1 nos	1,949.00	nos		1,949.00	
2	CONSISTENT 8GB DDR3 DESKTOP MEMORY 3 YEAR COMPANY WARRANTY CDWAK25C3P85717	84733099	18 %	1 nos	1,550.00	nos		1,550.00	
								3,499.00	
								314.91	
								314.91	
								0.18	
								CGST	
								SGST	
								Round Off	
Total								2 nos	₹ 4,129.00

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

Indian Rupees Four Thousand One Hundred Twenty Nine Only

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

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