

GST INVOICE

Printed on 23-Mar-26 at 10:54
(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/2526/3254	Dated 18-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	EPSON INK T6641 NO WARRANTY	32151190	18 %	2 nos	326.27	nos		652.54
2	CONSISTENT RAM 8 GB DDR 4- 2666 Cdgce25c4p23619 cdgce25c4p40159	84733099	18 %	2 nos	3,775.00	nos		7,550.00
3	CONSISTENT HARD DISK 500 GB SATA DESKTOP 2 YEAR DIRECT COMPANY WARRANTY WITH SERIAL NO ONLY Ctb5009bbz03538	84717020	18 %	1 nos	1,900.00	nos		1,900.00
								10,102.54
								CGST
								909.23
								SGST
								909.23
Total								₹ 11,921.00

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

Indian Rupees Eleven Thousand Nine Hundred Twenty One 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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