

VINAYAK INFOTECHS

(ORIGINAL FOR RECIPIENT)

DOOR NO:- 55/2827 & 2827 A
GROUND FLOOR, CHERUPUSHPAM 2ND CROSS ROAD
KADVANTHARA, ERNAKULAM-682020 (KERALA)
GSTIN/UIN: 32ABUPL3304M1ZH
State Name : Kerala, Code : 32
Contact : 0484 4000440(RMA), 09895019420, 09388019420
E-Mail : vinayakinfotechs2008@gmail.com
PAN No. : ABUPL3304M

Invoice No. : **VIC2526/313** **TAX INVOICE** Date : **13-5-2025**

Buyer (Bill To) : ARUN KUMAR PALARIVATTOM ERNAKULAM PH: 9995728618 State : Kerala / State Code : 32	Consignee (Ship To) : ARUN KUMAR PALARIVATTOM ERNAKULAM PH: 9995728618 State : Kerala / Code : 32	Order & Despatch Details: Payment Terms : 7 Days Dispatch Through : BY HAND
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Sl. No	Description of Goods	HSN/SAC	Qty	Rate	Amount	CGST	SGST	Total
1	SSD 256 GB CONSISTENT <i>DIRECT COMPANY WARRANTY, CSSD256RRHA02157, CSSD256RRHA02230, CSSD256WHCGA03469</i> ROUND OFF	85235100	3 Nos	1,090.00	3,270.00	294.30	294.30	3,858.60
								0.40
	Total		3 Nos		3,270.00	294.30	294.30	3,859.00

Amount in Words : Indian Rupees Three Thousand Eight Hundred Fifty Nine Only
E. & O.E

GRAND TOTAL : ₹ 3,859.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	3,270.00	9%	294.30	9%	294.30	588.60
Total	3,270.00		294.30		294.30	588.60



SCAN TO PAY

Company's Bank Details

A/c Holder's Name : VINAYAK INFOTECHS
Bank Name : BANK OF BARODA
A/c No. : 28750500 00 00 44
Branch & IFS Code : PANAMPILLY NAGAR & BARBOKOCHBS

For VINAYAK INFOTECHS



Authorized Signatory

VINAYAK INFOTECHS

(DUPLICATE FOR TRANSPORTER)

DOOR NO:- 55/2827 & 2827 A
GROUND FLOOR, CHERUPUSHPAM 2ND CROSS ROAD
KADVANTHARA, ERNAKULAM-682020 (KERALA)
GSTIN/UIN: 32ABUPL3304M1ZH
State Name : Kerala, Code : 32
Contact : 0484 4000440(RMA), 09895019420, 09388019420
E-Mail : vinayakinfotechs2008@gmail.com
PAN No. : ABUPL3304M

Invoice No. : **VIC2526/313** TAX INVOICE Date : **13-5-2025**

Buyer (Bill To) : ARUN KUMAR PALARIVATTOM ERNAKULAM PH: 9995728618 State : Kerala / State Code : 32	Consignee (Ship To) : ARUN KUMAR PALARIVATTOM ERNAKULAM PH: 9995728618 State : Kerala / Code : 32	Order & Despatch Details: Payment Terms : 7 Days Dispatch Through : BY HAND
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For VINAYAK INFOTECHS



Authorized Signatory