

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. :VIN2526/1019	TAX INVOICE	Date :30-4-2025
IRN :9bd8f4b5bc470b370da3083c98d54760d6a64e079662681c500b869f2c0a746b		Ack No. :152521542794366 Ack Date :30-Apr-25

Buyer (Bill To) : GALAXY COMPUTERS (CHERAI) MM SHOPPING COMPLEX 11/887V, 1st FLOOR PALLIPPURAM CHERAI MOB:-9400228056, 9061003344 Pincode : 683514 Email : galaxycomputerscherai@gmail.com GSTIN : 32AALFG7941B1ZM State : Kerala / State Code : 32	Consignee (Ship To) : GALAXY COMPUTERS (CHERAI) MM SHOPPING COMPLEX 11/887V, 1st FLOOR PALLIPPURAM CHERAI MOB:-9400228056, 9061003344 Pincode : 683514 Email : galaxycomputerscherai@gmail.com GSTIN : 32AALFG7941B1ZM State : Kerala / Code : 32	Order & Despatch Details: Dispatch Through : AONE COURIER
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Sl. No	Description of Goods	HSN/SAC	GST %	Qty	Rate	Amount	CGST	SGST	Total
1	DESKTOP HARD DRIVE 1 TB CONSISTENT CTB0110CAX25159, CTB0108BAX24607, CTB0110CAX25142, CTB0110CAX25153, CTB0110CAX25154	847170	18	5 Nos	2,400.00	12,000.00	1,080.00	1,080.00	14,160.00
Total				5 Nos		12,000.00	1,080.00	1,080.00	14,160.00

Amount in Words : Indian Rupees Fourteen Thousand One Hundred Sixty Only
E. & O.E

GRAND TOTAL : ₹ 14,160.00



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)

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