



Desk2Lap IT Services

29/2, Sanvid Nagar, Kanadiya Road,
Indore Madhya Pradesh
Mobile: 9826434393, 9200330660, Email : desk2lapits@gmail.com
GSTIN: 23CCJPP3238G1ZN

INVOICE

Date: 20-01-2024
Invoice No.: 43

Billed To:
Shadab

Dewas
9111408884
GST:

#	Particulars	Qty	Rate	Amount	Tax %	Total	
1	Consistent 512GB NVMe (CNVM512EDHY01108)	1 Nos	3,500	3,500	630 (18%)	4,130	
				Total	3,500	630	₹4,130

Bank Details

Name : Devendra Pradhan
Bank : IndusInd Bank
A/c No. : 159826434393
IFSC : INDB0001029
UPI ID : 9826434393@indie

HSN/SAC	Taxable	Tax %	Tax
	3,500	18	630
Total	3,500		630

Net Amount:

₹4,130

Rupees Four Thousand One Hundred Thirty only

Terms & Conditions

- Payment must be made within 5 days from the invoice date. Late payments may incur additional charges.
- All taxes, fees, and additional charges shown on the invoice are payable by the customer. Tax amounts may change as per government regulations.
- Any dispute arising from this invoice or the supplied goods/services shall be subject to the exclusive jurisdiction of the courts located in Indore, Madhya Pradesh.
- All products are covered under manufacturer warranty only. Any warranty claims must be addressed directly to the manufacturer or authorized service center.
- All products and related services sold are final and non-returnable. Returns or exchanges will not be accepted once the product has been delivered, opened, installed, or activated.
- Cheque bounce charges will be applicable as per bank norms and must be borne by the customer.



thank you for your business!

Authorized Signatory