DEV SAI INFOTECH

in front of Dominos main road lakhenagar raipur chhatisgarh , raipur, Chhattisgarh, 492001

GSTIN: 22CGJPK9467N1ZO Mobile: 7987737079

PAN Number: CGJPK9467N

Email: gourav2009singh@ gmail.com

Invoice No.	invoice Date	Expiry Date
101	02/02/2026	09/02/2026

BILL TO

SIDHARTH PARIHAR

Place of Supply: Chhattisgarh

Mobile: 9669559995

SHIP TO

SIDHARTH PARIHAR

S.NO.	ITEMS	HSN	QTY.	RATE	AMOUNT
1	HDD/500GB/CONSISTENT CTB5044KAX08083 CTB5044KAZ09548	847170	2 PCS	2,033.9	4,067.8
	CGST @9%	-	-	-	₹ 366.1
	SGST @9%	-	-	-	₹ 366.1
	TOTAL		**2**		**₹ 4,800**

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847170	4,067.8	9%	366.1	9%	366.1	₹ 732.2
Total	4,067.8		366.1		366.1	**₹ 732.2**

Total Amount (in words)

Four Thousand Eight Hundred Rupees

Bank Details

Name: DEVSAI INFOTECH

IFSC Code: IOBA0003237

Account No: 323702000000139

Bank: Indian Overseas Bank,DIN DAYAL UPADHYAY NAGAR

Terms and Conditions

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to Raipur chhatisgarh jurisdiction
3. Payment mode - fully advance
4. Warranty : One year covering manufacturing defects, not for the Speaker, Coils, Burn and Physical Damages
5. hdd rate is today rate only

Authorised Signatory For
DEV SAI INFOTECH