

KALYANI COMPUTECH

UDHIMOODU VATTAPPARA PO

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GSTIN : 32BIEPR1973G1Z9

State: 32-Kerala



Tax Invoice

Bill To

BIJU RAJ

KILIMANOOR

Invoice No. : SR/24-25/272

Date : 08-09-2024

SI No.	Item name	Item Code	HSN/SAC	Quantity	Unit	Price/Unit	GST	Amount
1	CONSISTENT H110 MOTHER BOARD Serial No.: CTBG3H104ZE0314		84733020	1	Pcs	₹ 3,983.05	₹ 716.95 (18%)	₹ 4,700.00
2	CONSISTENT 128GB NVME Serial No.: CNVM128REJX04761		85235100	1	Pcs	₹ 1,483.05	₹ 266.95 (18%)	₹ 1,750.00
3	DESKTOP POWER CODE		8544	1	Pcs	₹ 93.22	₹ 16.78 (18%)	₹ 110.00
Total				3			₹ 1,000.68	₹ 6,560.00

Invoice Amount In Words

Six Thousand Two Hundred Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 5,559.32
SGST@9%	₹ 500.33
CGST@9%	₹ 500.33
Discount (5.488%)	₹ 360.00
Total	₹ 6,200.00
Received	₹ 6,200.00
Balance	₹ 0.00
You Saved	₹ 360.01

For, : KALYANI COMPUTECH

Authorized Signatory