

GST INVOICE

ARIHANT IT SHOPPE A4 & A5 GROUND FLOOR MUKKAM ORPHANAGE BUILDING OPP. IDBI BANK, YMCA CROSS ROAD CALICUT - 673001 LAND LINE - 0495-4010240 GSTIN/UIN: 32AVGPS0389D1ZN State Name : Kerala, Code : 32 E-Mail : arihantitshoppe@gmail.com	Invoice No. AHT/CL/2526/2675	Dated 19-Dec-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) ULTIMA IT SOLUTION NEW BUS STAND THAMARASSERY 9446188207 State Name : Kerala, Code : 32		
Buyer (Bill to) ULTIMA IT SOLUTION NEW BUS STAND THAMARASSERY 9446188207 State Name : Kerala, Code : 32		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	FINGERS UPS FR630 2 YEAR COMPANY WARRANTY UV250990541254 UV250990541255	85044090	18 %	2 nos	1,725.00	nos		3,450.00
2	EPSON T003 YELLOW	32151990	18 %	1 nos	390.00	nos		390.00
3	EPSON T003 MAGENTA	32151990	18 %	1 nos	390.00	nos		390.00
4	CONSISTENT HARD DISK 500 GB SATA DESKTOP 2 YEAR DIRECT COMPANY WARRANTY WITH SERIAL NO ONLY CTB5046LAX15870	84717020	18 %	1 nos	1,850.00	nos		1,850.00
								6,080.00
								547.20
								547.20
								(-0.40)
	Less :							
								CGST
								SGST
								Round Off
								Total
				5 nos				₹ 7,174.00

Amount Chargeable (in words)	E. & O.E
Indian Rupees Seven Thousand One Hundred Seventy Four Only	Previous Balance : ₹ 42,083.00 Dr
Company's PAN : AVGPS 0389 D	Current Balance : ₹ 49,257.00 Dr
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. (TERMS & CONDITIONS) 1.Direct warranty from manufactures. 2.Goods once sold will not be taken back. 3.Warranty void if product is burnt/damaged/without	Company's Bank Details Bank Name : KOTAK MAHINDRA BANK A/c No. : 5412132622 Branch & IFS Code : KANNUR ROAD & KKBK0000595 for ARIHANT IT SHOPPE Authorised Signatory