


RETAIL INVOICE

 <p>Shree Infotech - Tvm TC 28/2135, Opp. THYCAUD HOUSE, THYCAUD PO, THIRUVANANTHAPURAM-14 Tel - 04714000076 Sales - 9388012211 Accounts - 9387510011 Service - 9744512211 Email : Shreeinfotechvm@gmail.Com Kerala - 695014, India GSTIN/UIN: 32BTZPM7753H1ZZ State Name : Kerala, Code : 32 E-Mail : shreeinfotechvm@gmail.com</p>	Invoice No. B2C/3917	Dated 24-Jan-26
	Delivery Note	Mode/Terms of Payment Pp
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) ASHIK TEQRA 7907912306 Kerala - India State Name : Kerala, Code : 32		Terms of Delivery
Buyer (Bill to) ASHIK TEQRA 7907912306 Kerala - India State Name : Kerala, Code : 32		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HDD 1TB SATA DESKTOP CONSISTENT (847170) <i>Ctb0102abx10381</i>	847170	1 nos	4,750.00	nos		4,750.00
2	CCTV SMPS FYBER 12V 5A(PS1204)	850440	1 nos	330.00	nos		330.00
							5,080.00
	SGST						457.20
	CGST						457.20
	Less :						(-)0.40
	ROUND OFF						
	Total		2 nos				₹ 5,994.00

Amount Chargeable (in words) E. & O.E

INR Five Thousand Nine Hundred Ninety Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847170	4,750.00	9%	427.50	9%	427.50	855.00
850440	330.00	9%	29.70	9%	29.70	59.40
Total	5,080.00		457.20		457.20	914.40

Tax Amount (in words) : **INR Nine Hundred Fourteen and Forty paise Only**

Company's Bank Details

A/c Holder's Name : **Shree Infotech**
 Bank Name : **HDFC BANK LTD**
 A/c No. : **50200024217433**
 Branch & IFS Code : **Manorma Jn & HDFC0001218**
 SWIFT Code :

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature	for Shree Infotech - Tvm
Prepared by	Verified by
	Authorised Signatory

SUBJECT TO TRIVANDRUM JURISDICTION

This is a Computer Generated Invoice