


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/4079	Dated 7-Feb-26
	Delivery Note	Mode/Terms of Payment
	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>Ctb0102abx10392</i>	847170	1 nos	4,700.00	nos		4,700.00
2	PENDRIVE 16GB EVM <i>202511120461360</i> <i>4 Chanel</i>	85235100	1 nos	320.00	nos		320.00
							5,020.00
							451.80
							451.80
							0.40
SGST CGST ROUND OFF							
Total			2 nos				₹ 5,924.00

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

INR Five Thousand Nine Hundred Twenty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847170	4,700.00	9%	423.00	9%	423.00	846.00
85235100	320.00	9%	28.80	9%	28.80	57.60
Total	5,020.00		451.80		451.80	903.60

Tax Amount (in words) : INR Nine Hundred Three and Sixty 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