


INVOICE

NEON IT SHOPPE R K BUILDING THIRUVALLA GSTIN:32CLDPS1001B1Z1 E-mail : shibuneon@gmail.com	Invoice No. 192	Dated 10-05-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Consignee Raju D Muthoor,Thiruvalla 689101 9846445799	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	CONSISTENT 2TB SATA HDD Sn:CTB0244KAY05699	1 PCS	3,900.00	PCS	3,900.00
Total			3,900.00		3,900.00

Amount Chargeable (in words) E. & O.E
Rs. Three Thousand Nine Hundred Only

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

for **NEON IT SHOPPE**

 Authorised Signatory