

SOFTTECH COMPUTERS

CASH

COMPUTERS,LAPTOP AND ACCESSORIES
GREENS GALAXY BUILDING,KUNNUPURAM,G.P.O,TRIVANDRUM-1

Phone : 9567674167
E-Mail : softtechtvm@gmail.com

GST INVOICE

GSTIN : 32AKLPK0609A2ZU

M/s CASH

Invoice No. : SC03189 Date : 02/04/2024

Order No. :

PH.NO.:

User : Admin

Sales man : DRISYA

Due Date : 0

S.	Product	HSN	Qty	Rate	DIS	SGST	CGST	Amount
1.	INTERNAL HARDDISK 500GB CONSISTENT SL: CTU3U21E19X0688	84717020	1.00 PCS	850.00	0.00	9.00	9.00	1003.00

GST 850*9+9%=76.5SGST+76.5CGST, THANKS CUSTOMER

SUB TOTAL 850.00
SGST 9 % 76.50
CGST 9 % 76.50

Rs. One Thousand and Three only

GRAND TOTAL 1003.00

Terms & Conditions

- 1.Goods once sold will not be taken back,replaced or refunded.
- 2.Warranty strictly as per the vendor terms only
- 3.There will be no warranty or replacement for physical or external damages like lightning, mishandling,electric short circuit,warranty seal broken and cover broken,damages caused by the courier service.
- 4.After the payment due date,interest @24% per month will be charged on the amount overdue.
- 5.Rs.500 will be charged for cheque if it is bounced.
- 6.The cheque has to be given within 5 days of purchase.

For SOFTTECH COMPUTERS

Authorised signatory

Sales Person: "Admin"

Bank Details: SOFTTECH COMPUTERS

Account No : 42667873248

Bank & Branch : State Bank of India,Thiruvananthapuram (Main)

IFSC : SBIN0000941

Customer Name & Signature