


**GST TAX INVOICE**

 <p><b>Shree Infotech - Clt</b> 63/436, Ground Floor Misbah Complex, Uks Road Calicut-1 Mob. No. 07510512211, 07510612211 9387402797, 7907529549 Kerala - 673001, India GSTIN/UIN: 32CLCPR1907C1ZM State Name : Kerala, Code : 32 E-Mail : shreeinfotechclt@gmail.com</p>	Invoice No. <b>SICLT/2526/1781</b>	Dated <b>25-Oct-25</b>
	Delivery Note	Mode/Terms of Payment <b>21 Days</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) <b>KARAYAD K S S</b> Kerala - India State Name : Kerala, Code : 32 Buyer (Bill to) <b>Karayad KSS</b> Kerala - India State Name : Kerala, Code : 32		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>Ssd Hdd 256 Sata Consistant</b> CSSD256PRJA01332	85235100	<b>1 nos</b>	1,550.00	nos		<b>1,550.00</b>	
	<b>CGST</b>						<b>139.50</b>	
	<b>SGST</b>						<b>139.50</b>	
<b>Total</b>							<b>1 nos</b>	<b>₹ 1,829.00</b>

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

**INR One Thousand Eight Hundred Twenty Nine Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	1,550.00	9%	139.50	9%	139.50	279.00
<b>Total</b>	<b>1,550.00</b>		<b>139.50</b>		<b>139.50</b>	<b>279.00</b>

Tax Amount (in words) : **INR Two Hundred Seventy Nine Only**

Company's Bank Details  
 A/c Holder's Name : **SHREE INFOTECH**  
 Bank Name : **South Indian Bank 624**  
 A/c No. : **0572073000000624**  
 Branch & IFS Code : **Panampilly Nagar & SIBL0000572**  
 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	<b>for Shree Infotech - Clt</b>		
	Prepared by	Verified by	Authorised Signatory

SUBJECT TO KOZHIKODE JURISDICTION

This is a Computer Generated Invoice