

# INVOICE

<b>Flipcart Computers</b> No,158 ,9th Street,Gandhipuram Coimbatore-641012 Mobile No: 9942141147/9790454072 GSTIN/UIN: 33AADFF6976F1ZC State Name : Tamil Nadu, Code : 33		Invoice No.      e-Way Bill No. <b>162</b>		Dated <b>5-Aug-25</b>	
Consignee (Ship to) <b>Flipcart Computers</b> No,158 ,9th Street,Gandhipuram Coimbatore-641012 Mobile No: 9942141147/9790454072 GSTIN/UIN        : 33AADFF6976F1ZC State Name        : Tamil Nadu, Code : 33		Supplier Invoice No. & Date. RD/25-26/7015 dt. 5-Aug-25		Other References	
Supplier (Bill from) <b>Ramdev Computer</b> No.105,9th Street First Floor 100 Feet Road Gandhipuram Coimbatore-641012 9952555222,Account Number 9842291245 GSTIN/UIN        : 33ARWPG7793B1ZF State Name        : Tamil Nadu, Code : 33					
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>CONSISTENT SSD 512GB</b> CSSD512APGA02871  <div style="text-align: right;">                     Input Cgst @ 9%                      Input Sgst @ 9%                 </div>	<b>25 NO</b>	1,900.00	NO	<b>47,500.00</b>  <hr/> 47,500.00 4,275.00 4,275.00
Total		<b>25 NO</b>			<b>₹ 56,050.00</b>
Amount Chargeable (in words)					E. & O.E
<b>INR Fifty Six Thousand Fifty Only</b>					
Company's GSTIN/UIN    : <b>33ARWPG7793B1ZF</b>		for Ramdev Computer  Authorised Signatory			