

A. R. Enterprises

Shop No.1, Gulmohar Complex, New Radhika Road, Opp. Hotel Sairaja, Satara
Contact : 8180997091, 9821783434
GSTIN : 27ABWFA1524A1ZP

Invoice No. : GST-3979
Date : 22-11-2023

SHREE SAI COMPUTER DAHIWADI

Near Suyash Hospital Mayni Road
Dahiwadi Tal Man Dist Satara

Delivery Terms :
A/c Balance : ₹ 14,500.00 Dr

Contact: 9921326699 PoS : 27-Maharashtra

SNo	PARTICULARS	HSN	QTY	RATE	DISC.	GST	AMOUNT
1	CONSISTENT DDR 4 8 Gb RAM Sr No. CE11243PX54359	84733099	1 NOS	₹ 1,949.15		18%	₹ 1,949.15

Amount in Words :
Rupees Two Thousand Three Hundred Only

Total Qty : 1

Sub Total	₹ 1,949.15
Add CGST (9%)	₹ 175.42
Add SGST (9%)	₹ 175.42
Round Off (+)	₹ 0.01
TOTAL	₹ 2,300.00

Bank Details -
Bank Name : HDFC BANK
Account No. : 50200062387092

For, A. R. Enterprises