

Retail Invoice

NAVKAR COMPUTER SOLUTIONS

Original

Address :B-1,SHREE DUT COMPLEX,NEAR GAIL TOWER
:RANDER ROAD,ADAJAN,SURAT.
Phone :9898847444

Name :VIKALP MORYA

Address :

State :Gujarat State Code :24

Invoice No:Ret :3604

Ref. No. :3604

Date :24/01/2026

P.O. NO :

Sr	Name	HSN Code	Qty	Rate	Total	Taxable Amt	C.GST %	C.GST Amt	S.GST %	S.GSTAmt	Amount	G.Total
1	CONSISTANT 256GB SATA SSD CSSD256WHCMA02524	8523	1	2,966.10	2,966.10	2,966.10	9	266.95	9	266.95	3,500.00	3,500.00
Total :			1.00		2,966.10	2,966.10		266.95		266.95		3,500.00

C.GST %	9	266.95
S.GST %	9	266.95

BANK NAME - IDBI BANK

BANK ACCOUNT NUMBER -1115102000025531

IFSC CODE-IBKL0001115

Description

GSTN NO.: 24BSMPS3733H1ZH

Round off	0	0
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Three Thousand Five Hundred Only

Net Total :3,500.00

Terms And Condition

- [1]. Goods Once sold will not be taken Back or Exchanged.
- [2]. No complain will be Resolved after 24 hours.
- [3]. Warranty product wise @ authorised service center.
- [4]. PART PAYMENT WILL NOT BE ACCEPTED.
- [5]. If cheque is dishonoured Rs. 150 per cheque will be charged.
- [6]. No warranty for burnt or physically damaged goods.
- [7]. 2% interest will be charged after due date

For NAVKAR COMPUTER SC



Receiver's Signature

Authorised Signatory