

SHREEJI INFOTECH

5, SAKAR COMPLEX, NEAR S.B.I. JAWAHAR CHOWK, MANINAGAR, AHMEDABAD 9825699511 /9377704344

Shreeji Infolech 07925461609

Pan No:AMQPP6030M

GSTIN/UIN: 24AMQPP6030M1ZM State Name: Gujarat, Code: 24 E-Mail: m\_m\_parikh@yahoo.com

Consignee (Ship to)

**B.K.EXPORTS** 

90/JASODANAGAR CROSS RD,AMRAIWADI

AHMEDABAD

GSTIN/UIN State Name : 24AGQPJ1643Q1ZW : Gujarat, Code : 24

Buyer (Bill to)

**B.K.EXPORTS** 

90/JASODANAGAR CROSS RD,AMRAIWADI

AHMEDABAD

GSTIN/UIN

: 24AGQPJ1643Q1ZW

State Name

: Gujarat, Code: 24

.0	(UNIGINAL FOR RECIPIENT)				
Invoice No.	Dated				
305	4-Jun-25				
Delivery Note	Mode/Terms of Payment				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
Dispatched through	Destination				
Terms of Delivery					

0.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Lenovo 27" Led	8528	18 %	1.0 NOS	11,000.00	9,322.03	NOS		9,322.03
	CGS SGS Less: ROUND OF	T			600				839.00 839.00 (-)0.03
								11 - p. 1	
	Tota			1.0 NOS					₹ 11,000.00

HSN/SAC	Taxable	CGST		SGS	T	
8528	Value	Rate	Amount	Rate	Amount	Total Tax Amount
	9,322.03	9%	839.00	9%	839.00	
Tota	9,322.03		839.00		839.00	1,678.00

Tax Amount (in words): Indian Rupees One Thousand Six Hundred Seventy Eight Only Declaration

1- OUR RISK & RISPONSIBILITY CASES OF GOODS FROM OUR PREMISES.

2 - GOODS ONCE SOLD WILL NOT BE TAKEN BACK UNDER ANY CIRCUMSTACES.

3 - INTEREST WILL BE CHARGED 24% PER ANNUME IF NOT PAID WITHIN 7 DAYS

HDFC BANK : A.C NO: 03002000020510 IFSC CODE:

HDFC0000300 , MANINAGAR BRANCH

Customer's Seal and Signature

Company's Bank Details

Bank Name

: AHMEDABAD MERCANTILE CO-OP BANK LTD.(INDIA)

A/c No. : 066003304000006

Branch & IFS Code: MANINAGR & AMCB0660003

for SHREEJI INF