

QUOMATIC SYSTEM

NO.65/110, AAYISHA MALL, HEBER ROAD, NEW RAJA COLONY, BEEMANAGAR, TRICHY - 620001
 Ph. 9003300251, 9500750251, 9952794856
 Email:quomaticsystem@gmail.com

GSTIN No. : 33CHSPM9047E2ZY
 Tax is payable on Reverse Charges :
 Invoice No. : 125/QS/2025-26
 Invoice Date : 02/07/2025 2:53:40PM

Mode/Terms of Payment :
 Department :
 Date & Time Of Supply :
 Place Of Supply : TRICHY

Details Of Receiver (Billed To)

Details Of Consignee (Shipped To)

MR.GUNA SEKAR

A/c of COUNTER SALES

No	Description Of Goods	Batch No	HSN	GST %	Net Rate	Qty	Excl Rate	Total	Taxable Value
1	8GB DDR 4 2666 LAPTOP RAM	2 YEAR WARRANTY	84733030	18	2300.00	1 Nos	1949.15	1949.15	1949.15
2	WD M.2 NVME 256 GB HARD DISK	3 YEAR WARRANTY	852351	18	3315.00	1 Nos	2809.32	2809.32	2809.32
3	SERVICE CHARGES FOR LAPTOP - LENOVO		998713	18	885.00	1 Nos	750.00	750.00	750.00

Terms & Conditions:

1.We Declare That The Invoice Shows The Actual Price Of The Goods. Describes And That All Particular Are True And Correct.
 2.Cheque Bounce Charge - Rs.500/-
 3.Physically Damage And Burnt No Warranty.
 4.SUBJECT TO TRICHY JURISDICTION.
 E.&O.E.

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SGST%	Amount	CGST%	Amount
9.00	495.76	9.00	495.76
Total	495.76	Total	495.76

Sub Total 5508.47
 Total CGST 495.76
 Total SGST 495.76
 Total IGST 0.00

Six Thousands Five Hundred Rupees Only

Grand Total 6500.00

Bank Account Details:

KARUR VYSYA BANK
 C/A No:1196115000013343
 IFSC Code: KVBL0001196.
 Cantontment Branch, Trichy

For QUOMATIC SYSTEM

Authorised Signatory