

TAX INVOICE

: 2282791b6ae26584d7e9170fa7ab87a3a8f759fff5e4a6d76fa9c-
f3c384fd1e1
: 112421965172715
ate : 25-Sep-24



Arihant Infotech

#3, Hamilton Building, Ashoka Road,
Mysuru-570001
Udyam Reg No: UDYAM-KR-22-0022531
GSTIN/UIN: 29AANFA4742Q1ZP
State Name : Karnataka, Code : 29
E-Mail : info@arihantinfotech.in

Invoice No
CR122050

Dated
24-Sep-24

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.
TF/MYS/SEP24/PO/1025

Dated
23-Sep-24

Despatch Document No.

Delivery Note Date

Despatch through
Prem

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

Terms of Delivery
IMMEDIATE

Consignee

ThoughtFocus Information Technologies Pvt Ltd
#2912,D-8 New CH 57 Srivenkateshwara Plaza, Saraswatipuram
MYSORE - 570009
GSTIN/UIN : 29AAECA8777B2ZF
State : Karnataka State Code : 29

| Sl No | Particulars | HSN Code | Qty | Rate | Per | Disc % | Amount |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|--------|-----|--------|------------------------------|
| 1 | MOUSE DELL S/N: CN05NT8RPRC0042L0BYC, CN05NT8RPRC0042L0BXI, CN05NT8RPRC0042L0BY7, CN05NT8RPRC0042L0BXN, CN05NT8RPRC003CR055F, CN05NT8RPRC003CR055W, CN05NT8RPRC003CR056A, CN05NT8RPRC003CR055A, CN05NT8RPRC003CR0556, CN05NT8RPRC003CR0559, CN05NT8RPRC003CR055M, CN05NT8RPRC003CR055I, CN05NT8RPRC003CR055T, CN05NT8RPRC003CR055B, CN05NT8RPRC003CR055G, CN05NT8RPRC003CR056E, CN05NT8RPRC003CR056B, CN05NT8RPRC003CR056F, CN05NT8RPRC003CR055P, CN05NT8RPRC003CR056H, CN05NT8RPRC003CR0554, CN05NT8RPRC003CR056N, CN05NT8RPRC003CR055C, CN05NT8RPRC003CR0555, CN05NT8RPRC003CR056G, CN05NT8RPRC003CR0558, CN05NT8RPRC003CR055E, CN05NT8RPRC003CR056J, CN05NT8RPRC003CR055D, CN05NT8RPRC003CR054I, CN05NT8RPRC003CR056M, CN05NT8RPRC003CR056K, CN05NT8RPRC003CR056D, CN05NT8RPRC003CR055N, CN05NT8RPRC003CR055J, CN05NT8RPRC003CR055R, CN05NT8RPRC003CR0568, CN05NT8RPRC003CR056C, CN05NT8RPRC003CR055V, CN05NT8RPRC003CR055U, CN05NT8RPRC003CR055K, CN05NT8RPRC003CR055H, CN05NT8RPRC003CR056L, CN05NT8RPRC003CR055Q, CN05NT8RPRC003CR0557, CN05NT8RPRC003CR054G, CN05NT8RPRC003CR0567, CN05NT8RPRC003CR056I, CN05NT8RPRC003CR0569, CN05NT8RPRC003CR055O | 84716060 | 50 NOS | 180.00 | NOS | | 9,000.00 |
| 2 | BATTERY 2032 S/N: CGST - 9% | 850760 | 50 NOS | 7.00 | NOS | 9 % | 350.00 9,350.00 841.50 |


Continued.....

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25/09/24

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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------------------------|
|  Arihant Infotech #3, Hamilton Building, Ashoka Road, Mysuru-570001 Udyam Reg No: UDYAM-KR-22-0022531 GSTIN/UIN: 29AANFA4742Q1ZP State Name : Karnataka, Code : 29 E-Mail : info@arihantinfotech.in | Invoice No CR122050 | Dated 24-Sep-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. TF/MYS/SEP24/PO/1025 | Dated 23-Sep-24 |
| Consignee ThoughtFocus Information Technologies Pvt Ltd #2912,D-8 New CH 57 Srivenkateshwara Plaza, Saraswatipuram MYSORE - 570009 GSTIN/UIN : 29AAECA8777B2ZF State : Karnataka State Code : 29 | Despatch Document No. | Delivery Note Date |
| | Despatch through Prem | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. |
| | Terms of Delivery IMMEDIATE | |

| Sl No | Particulars | HSN Code | Qty | Rate | Per | Disc % | Amount |
|--------------|-------------|----------|-----|------|-----|--------|--------------------|
| | SGST - 9% | | | 9 % | | | 841.50 |
| Total | | | | | | | ₹ 11,033.00 |

Discount: ₹ 0

Amount Chargeable (in Words)

Indian Rupees Eleven Thousand Thirty Three Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84716060 | 9,000.00 | 9% | 810.00 | 9% | 810.00 | 1,620.00 |
| 850760 | 350.00 | 9% | 31.50 | 9% | 31.50 | 63.00 |
| Total | 9,350.00 | | 841.50 | | 841.50 | 1,683.00 |

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Eighty Three Only**

Bank details

Bank Name : **INDIAN OVERSEAS BANK**
 Customer Name : **ARIHANT INFOTECH**

Account Number : **006102000010060**
 IFSC Code : **IOBA0000061**

Declaration:

We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.

Terms and Conditions:

Goods physically damaged or burnt will not carry any warranty and no replacement will be given.

Customer Seal & Signature

For Arihant Infotech

Authorised Signatory

25/09/2024