


TAX INVOICE

IRN : 5a82407e8aa198c91d99d7801f47141b059550386-a2af233db708e452a7fe244
 Ack No. : 112526968780926
 Ack Date : 30-Sep-25



 Arihant Infotech #3, Hamilton Building, Ashoka Road, Mysuru-570001 Udyam Reg No: UDYAM-KR-22-0022531 GSTIN/UIN: 29AANFA4742Q1ZP State Name : Karnataka, Code : 29 Contact : 0821-4245552 / 4245553 / 2521021 E-Mail : info@arihantinfotech.in	Invoice No	e-Way Bill No	Dated
	2526-3957		30-Sep-25
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	BY MAIL		30-Sep-25
	Despatch Document No.		Delivery Note Date
Consignee ThoughtFocus Information Technologies Pvt Ltd MYSORE-2, SHWETHA COMPLEX, V V PURAM MYSORE - 570009 GSTIN/UIN : 29AAECA8777B2ZF State : Karnataka State Code : 29 Contact Person: Contact No : 0821 2970063, - Email : -	Despatch through		Destination
	PREM		
	Bill of Lading/LR-RR No.		Motor Vehicle No.
Terms of Delivery			

Sl No	Particulars	HSN Code	Qty	Rate	Per	Disc %	Amount
1	RAM 8GB DDR3 S/N:	84733030	30 NOS	725.00	NOS		21,750.00
							21,750.00
	CGST - 9%			9 %			1,957.50
	SGST - 9%			9 %			1,957.50
Total							₹ 25,665.00

Discount: ₹ 0

Amount Chargeable (in Words)

E. & O.E

Indian Rupees Twenty Five Thousand Six Hundred Sixty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84733030	21,750.00	9%	1,957.50	9%	1,957.50	3,915.00
Total	21,750.00		1,957.50		1,957.50	3,915.00

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Fifteen Only**

Bank details

Bank Name : INDIAN OVERSEAS BANK Account Number : 006102000010060
 Customer Name : ARIHANT INFOTECH 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