INVOICE

Invoice No. Dated **Ganpati Infotech** GI/25-26/1088 24-Jul-25 #105 1ST FLOOR ,LUCIYA CITY CENTER **Delivery Note** Mode/Terms of Payment OTC ROAD, BANGALORE-560002 9739261893 / 7676162347 Reference No. & Date. Other References GSTIN/UIN: 29BUCPK0156L1ZH GI/25-26/1088 dt. 24-Jul-25 State Name: Karnataka, Code: 29 Dispatch Doc No. **Delivery Note Date** E-Mail: ganpatiinfotech51@gmail.com Consignee (Ship to) Dispatched through Destination **Thoughtfocus Information Technologies** 111, New No 60/1 (Old No 112) 6th Floor Terms of Delivery

Pardhanani Wilshire lii 492 Hobli Rhb Colony Bengaluru Bengaluru Urban

GSTIN/UIN : 29AAECA8777B2ZF State Name : Karnataka, Code : 29

Buyer (Bill to)

Thoughtfocus Information Technologies

MYSORE

GSTIN/UIN : 29AAECA8777B2ZF State Name : Karnataka, Code: 29

Place of Supply : Karnataka

	Table of Supply Translation							
SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount	
No.				(Incl. of Tax)				
	HP LAPTOP 440 G10 B10MCPT I7 13TH 16GB 512GB W-11 PRO 14" FHD WITH BAG S/N 5CD516228M 5CD516228D 5CD16228Q 1 YEAR WARRANTY SGST OUTPUT TAX @ 9% CGST OUTPUT TAX @ 9%	8471	3 nos	93,220.00		nos	21,330.00 21,330.00 21,330.00	
	Total		3 nos				₹ 2,79,660.00	

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Nine Thousand Six Hundred Sixty Only

Company's PAN : BUCPK0156L

Declaration

GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED, NO WARRENTY ON PHYSICAL DAMAGE TRACK CUT BURNT GOODS, OUR RESPONSSIBILITY CEASES AFTER ACCEPTANCE OF GOODS AND BILL. ALL ITEMS DIRECT COMPANY WARRENTY, WE DO NOT REPLACE THE ITEMS.

Company's Bank Details

Bank Name : ICICI BANK 625105043373 A/c No.

Branch & IFS Code : OTC ROAD BRANCH & ICIC0006251

for Ganpati Infotech

Authorised Signatory