

TAX INVOICE

IRN : a2e6c137e1a5594c7f848b08dcacb2af2c3fe3c844-
28b561c23dd532cf4f07c9
Ack No. : 112526464343120
Ack Date : 28-Aug-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 2526-3237	e-Way Bill No 102198125492	Dated 28-Aug-25
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No. TF/MYS/AUG25/PO/1093	Dated 26-Aug-25	
	Despatch Document No.	Delivery Note Date	
	Despatch through CHEZHAN	Destination	
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 : -	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	Terms of Delivery		

Sl No	Particulars	HSN Code	Qty	Rate	Per	Disc %	Amount
1	USB TO LAN S/N:	85176290	3 NOS	380.00	NOS		1,140.00
2	MOUSE DELL S/N: CN05NT8RPRC005120B2T, CN05NT8RPRC005120B8O, CN05NT8RPRC005120B2U, CN05NT8RPRC005120B3N, CN05NT8RPRC005120BKL, CN05NT8RPRC005120B96, CN05NT8RPRC005120BKR, CN05NT8RPRC005120B9P, CN05NT8RPRC005120BJT, CN05NT8RPRC005120B3Q, CN05NT8RPRC005120BK0, CN05NT8RPRC005120B3Y, CN05NT8RPRC005120B3H, CN05NT8RPRC005120B92, CN05NT8RPRC005120B8D, CN05NT8RPRC005120B8W, CN05NT8RPRC005120B8Z, CN05NT8RPRC005120B90, CN05NT8RPRC005120B8X, CN05NT8RPRC005120B8Y, CN05NT8RPRC005120B8V, CN05NT8RPRC005120BJK, CN05NT8RPRC005120B91, CN05NT8RPRC005120B8T, CN05NT8RPRC005120B8U, CN05NT8RPRC005120B8E, CN05NT8RPRC005120B8F, CN05NT8RPRC005120B8G, CN05NT8RPRC005120B8Q, CN05NT8RPRC005120B94, CN05NT8RPRC005120B8P, CN05NT8RPRC005120B97, CN05NT8RPRC005120B8H, CN05NT8RPRC005120B8S, CN05NT8RPRC005120B95, CN05NT8RPRC005120B99, CN05NT8RPRC005120B98, CN05NT8RPRC005120B9B, CN05NT8RPRC005120B9M, CN05NT8RPRC005120B9N, CN05NT8RPRC005120B8J, CN05NT8RPRC005120B9O, CN05NT8RPRC005120B9A, CN05NT8RPRC005120B8I, CN05NT8RPRC005120B8L, CN05NT8RPRC005120B8N, CN05NT8RPRC005120B8K, CN05NT8RPRC005120B8M, CN05NT8RPRC005120B8R, CN05NT8RPRC005120B93	84716060	50 NOS	195.00	NOS		9,750.00
3	KEYBOARD DELL USB S/N: CN0XKDDXLO30052P04QG, CN0XKDDXLO30052P04QF, CN0XKDDXLO30052P04QE, CN0XKDDXLO30052P04QD, CN0XKDDXLO30052P04QC, CN0XKDDXLO30052P04QB, CN0XKDDXLO30052P04QI, CN0XKDDXLO30052P04Q9, CN0XKDDXLO30052P04QH, CN0XKDDXLO30052P04QA, CN0W41TYM6D004C906LTA04, CN0W41TYM6D004C906LSA04, CN0W41TYM6D004C906M7A04, CN0W41TYM6D004C9083NA04, CN0W41TYM6D004C906LYA04, CN0W41TYM6D004C906LQA04, CN0W41TYM6D004C906M8A04, CN0W41TYM6D004C906LUA04, CN0W41TYM6D004C906MMA04, CN0W41TYM6D004C906MOA04, CN0W41TYM6D004C906IWA04, CN0W41TYM6D004C906J4A04, CN0W41TYM6D004C906JAA04, CN0W41TYM6D004C906K7A04, CN0W41TYM6D004C906K5A04, CN0W41TYM6D004C906K6A04, CN0W41TYM6D004C906K8A04, CN0W41TYM6D004C906LWA04, CN0W41TYM6D004C906LRA04, CN0W41TYM6D004C906LXA04	84716040	30 NOS	405.00	NOS		12,150.00
4	BATTERY 2032 S/N:	850760	50 NOS	8.00	NOS		400.
5	RAM 8GB DDR4 LAPTOP S/N:	84733099	15 NOS	810.00	NOS		12,150.
6	ADAPTER S/N:	85044030	5 NOS	615.00	NOS		3,075

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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
Contact : 0821-4245552 / 4245553 / 2521021
E-Mail : info@arihantinfotech.in

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:
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Invoice No 2526-3237	e-Way Bill No 102198125492	Dated 28-Aug-25
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Bill of Lading/LR-RR No.		Motor Vehicle No.
Terms of Delivery		

Sl No	Particulars	HSN Code	Qty	Rate	Per	Disc %	Amount
7	65W COMPATIBLE WITH POWER CABLE S/N:TGF112400026522, TGF112400026542, TGF112400026512, TGF112400026511, TGF112400026521 ADAPTOR FOR DELL 130W COMPATIBLE WITH POWER CABLE S/N:TGF082300010904, TGF082300010721, TGF082300010912, TGF082300010691, TGF082300010688	85044030	5 NOS	1,420.00	NOS		7,100.00
8	ADAPTER 65W HP COMPATIBLE WITH POWER CABLE S/N:TGF042500016624, TGF042500016631, TGF042500016646, TGF042500016625, TGF042500016614	85044030	5 NOS	650.00	NOS		3,250.00
							49,015.00
						CGST - 9%	4,411.35
						SGST - 9%	4,411.35
						ROUND OFF	0.30
	Total						₹ 57,838.00

Discount: ₹ 0

Amount Chargeable (in Words)

Indian Rupees Fifty Seven Thousand Eight Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85176290	1,140.00	9%	102.60	9%	102.60	205.20
84716060	9,750.00	9%	877.50	9%	877.50	1,755.00
84716040	12,150.00	9%	1,093.50	9%	1,093.50	2,187.00
850760	400.00	9%	36.00	9%	36.00	72.00
84733099	12,150.00	9%	1,093.50	9%	1,093.50	2,187.00
85044030	13,425.00	9%	1,208.25	9%	1,208.25	2,416.50
Total	49,015.00		4,411.35		4,411.35	8,822.70

Tax Amount (in words) : **Indian Rupees Eight Thousand Eight Hundred Twenty Two and Seventy paise 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