

INVOICE

Ganpati Infotech #105 1ST FLOOR, LUCIYA CITY CENTER OTC ROAD, BANGALORE-560002 9739261893 / 7676162347 GSTIN/UIN: 29BUCPK0156L1ZH State Name : Karnataka, Code : 29 E-Mail : ganpatiinfotech51@gmail.com	Invoice No.	Dated
	GI/25-26/794	21-Jun-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	GI794 dt. 21-Jun-25	
Buyer (Bill to) Thoughtfocus Information Technologies 111, New No 60/1 (Old No 112) 6th Floor Pardhanani Wilshire lii 492 Hobli Rhb Colony Bengaluru Bengaluru Urban GSTIN/UIN : 29AAECA8777B2ZF State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ASUS LAPTOP Scar 18G835LX-SA187WS 90NR0LF1-M00910 Black "INTEL ARL HX Core? Ultra 9/ RTX5090- 24GB/ DDR5 32GB + 32GB/ 2TB PCIe G4 (PERFORMANCE)/ 2.5K (2560 x 1600, WQXGA) 16:10 aspect ratio/18-inch/240Hz/ Backlit Cisdel Keyboard Per-Key RGB With Optical Key/ 50W-Hrs, 45W, 4-cell Li-ion/ Windows 11 Home/ OFFICE HOME 2024 +M365 BASIC/ / McAfeeefi 1 year/ Black" 90NR0LF1-M00910 G835LX-SA187WS(G835LX) T4NRKD022403175	8471	1 nos	4,56,660.00	3,87,000.00	nos	3,87,000.00
2	LAPTOP BACK-PACK Asus	4202	1 nos	2,360.00	2,000.00	nos	2,000.00
							3,89,000.00
	SGST OUTPUT TAX @ 9%					9 %	35,010.00
	CGST OUTPUT TAX @ 9%					9 %	35,010.00
	Total		2 nos				₹ 4,59,020.00

Amount Chargeable (in words) E. & O.E
INR Four Lakh Fifty Nine Thousand Twenty 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**
A/c No. : **625105043373**
Branch & IFS Code : **OTC ROAD BRANCH & ICIC0006251**

for Ganpati Infotech

Authorised Signatory

This is a Computer Generated Invoice