

A/Vay Bill No.: 571134952486

Invoice No. B2021/93

Ref. No. PO: PO/QB/CAL/2020-21/52

Dated 19-Jun-2020

SRISHTI SREE SOFTWARES
 34/67D, Thadambattuthazham,
 Karaparamba P.O,
 Kozhikode 673010
 9847059249, 9387528959
 GSTIN/UIN: 32ABHFS3356B1ZJ
 State Name : Kerala, Code : 32
 E-Mail : srishtisree@gmail.com

GST INVOICE

Party : Qburst Technologies Pvt Ltd
 5th Floor
 UL Cyber Park
 ULCCS LTD SEZ
 Nellikkode PO
 Kozhikode-673016
 GSTIN/UIN : 32AACQ1171B2Z6
 State Name : Kerala, Code : 32

Contact Person : 0471 2328588

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Processor Intel Corei5 9400F S/N: M91001300172, M9772kw300195	8473	0 %	2 Nos	11,000.00	Nos	22,000.00
2	Mother Board Gigabyte B365 MD3H S/N: 194650082326, 194650082160	8473	0 %	2 Nos	7,550.00	Nos	15,100.00
3	Memory ADATA 16GB DDR4 S/N: 2J3400196207, 2J3400193351	8473	0 %	2 Nos	4,800.00	Nos	9,600.00
4	SSD Giga Byte 120GB SSD S/N: SN200908961866, 200708931223	8471	0 %	2 Nos	2,100.00	Nos	4,200.00
5	Cabinet Fingers	8471	0 %	2 Nos	1,800.00	Nos	3,600.00
6	KeyBoard USB DELL	8471	0 %	2 Nos	465.00	Nos	930.00
7	Mouse Dell USB S/N: CN0G8VX8PRC0099U0R55, CN0G8VX8PRC0099U0R4E	8471	0 %	2 Nos	300.00	Nos	600.00

Received
Anu

This is a Computer Generated Invoice



continued ...

ay-Bill No.: 571184952486
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GST INVOICE (Page 2)

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State Name : Kerala, Code : 32

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Amount Chargeable (in words)

F & Q F

INR Sixty One Thousand Five Hundred Thirty Only

HSN/SAC	Taxable Value
8473	52,200.00
8471	9,330.00
Total	61,530.00

Tax Amount (in words) : **NII**

Company's PAN : ABHES3356B

Company's Bank Details

Company's Bank Details

Bank Name : PUNJAB NATIONAL
A/c No. : 1232008700003316

A/c No. : 4272008700002316

Branch & IFS Code:
Terms & Conditions

Terms & Conditions
We do not manufacture or assemble PCs, we supply only individual items, any further integration will be sole discretion of the buyer. Our responsibility ceases the moment when goods leave our premises and we are not responsible for any breakages or loss in transit. Payment should be made as for terms of payment stipulated in this invoice. Bouricing charges of Rs. 500/- will be charge if Cheque returned. Srishthi Sree Softwares acts as dealer of goods on behalf on vendors and can provide no warranty. The warranty of the products sold covered under this invoice is as per the warranty terms of the manufacturer from time to time unless otherwise specified. You must bring the invoice copy, in case of any warranty related matter to our service section.

Received goods in good condition and the terms & conditions are accepted.

Receivers Name & Signature

Declaration

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

This is a Computer Generated Invoice.

