

Dated 21-Mar-2022

**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](mailto:srishtisree@gmail.com)

# GST INVOICE

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

Party : Qburst Technologies Pvt Ltd

## 5th Floor

UL Cyber Park

ULCCS LTD SEZ


Nellikkode PO

Kozhikode-673016

GSTIN/UIN : 32AAACQ1171B2Z6

State Name : Kerala, Code : 32

Contact Person : 0471 2328588

| Sl No. | Description of Goods   | HSN/SAC | GST Rate | Quantity       | Rate   | per | Amount             |
|--------|--|---------|----------|----------------|--------|-----|--------------------|
| 1      | <b>Patch Cord 2m</b><br>CAT 6 D LINK   | 8536    | 0 %      | <b>100 Nos</b> | 160.00 | Nos | <b>16,000.00</b>   |
|        | <b>IGST@0%</b>   |         |          |                |        |     |                    |
|        |  |         |          |                |        |     |                    |
|        | <b>Total</b>   |         |          | <b>100 Nos</b> |        |     | <b>₹ 16,000.00</b> |

Amount Chargeable (in words)

E. & O.E

**INR Sixteen Thousand Only**

| HSN/SAC      | Taxable Value    | Integrated Tax |        | Total Tax Amount |
|--------------|------------------|----------------|--------|------------------|
|              |                  | Rate           | Amount |                  |
| 8536         | 16,000.00        | 0%             |        |                  |
| <b>Total</b> | <b>16,000.00</b> |                |        |                  |

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

Remarks:

LUT NUMBER- 58/LUT/KUD/2017-18- SALES TO SEZ  
UNIT- SREEJESH

Company's PAN : ABHFS3356B

### Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK

A/c No. : 4272008700002316

Branch & IFS Code: **ERANHIPALAM & PUNB0427200**

## 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. Bouncing charges of Rs. 500/- will be charge if Cheque returned. Srishti 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 &amp; Signature

## Declaration

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

Customer's Seal and Signature

This is a Computer Generated Invoice

