e Wey Bill No.: 571188487140 Invoice No. B2021/137

Ref. No. PO: PO/QB/CAL/2020-21/53

Dated 10-Jul-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 : 32AAACQ1171B2Z6 State Name : Kerala, Code : 32

SI		0471 2328588	3				
No.		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Processor Intel Corei5 9400 S/N: U0XU885801447, U0XU885800951	8473 .	0 %	2 Nos	13,000.00	Nos	26,000.0
2	Mother Board Gigabyte B365 MD3H S/N: SN200850078862, SN200850078840	8473	0 %	2 Nos	7,550.00	Nos	15,100.0
3	Memory ADATA 16GB DDR4 S/N: 2J4600183544, 7K0900017596	8473	0 %	2 Nos	4,800.00	Nos	9,600.00
4	SSD Giga Byte 120GB SSD S/N: SN200708931290, SN200708931289	8471	0 %	2 Nos	2,100.00	Nos	4,200.00
5	Cabinet KeyBoard USB DELL S/N: CN0P1YDRPRC009CK045Z CN0P1YDRPRC009CK045S	8471 8471	0 % 0 %	2 Nos 2 Nos	1,800.00 465.00		3,600.00 930.00
7	Mouse Dell USB S/N:CN0G8VX8PRC0099S0TQE CN05NT8RPRC0001D123L	8471	0 %	2 Nos	300.00	Nos	600.00
					15141. BAN 1316		

This is a Computer Generated Invoice



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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(Page 2)

Party: Qburst Technologies Pvt Ltd

5th Floor **UL Cyber Park** ULCĆS LTD SEZ Nellikkode PO Kozhikode-673016

GSTIN/UIN : 32AAACQ1171B2Z6 State Name : Kerala, Code: 32

Contact Person: 0471 2328588

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Memory ADATA 8Gb DDR4 S/n: 1J3800334531, 7J4900023450	8473	0 %	2 Nos	2,750.00	Nos	5,500.00
						65,530.00
IGST@0%	5				Hes	
SED Giga Dyn. 1			77 75 1055	7 100 00		
Calcinet						
Total ount Chargeable (in words)			16 Nos			₹ 65,530.00
	Memory ADATA 8Gb DDR4 S/n: 1J3800334531, 7J4900023450 IGST@0%	Memory ADATA 8Gb DDR4 8473	Memory ADATA 8Gb DDR4 S/n: 1J3800334531, 7J4900023450 IGST@0%	Memory ADATA 8Gb DDR4 S/n: 1J3800334531, 7J4900023450 IGST@0% IGST @0%	Memory ADATA 8Gb DDR4 S/n: 1J3800334531, 7J4900023450 IGST@0% IGST @0%	Memory ADATA 8Gb DDR4 S/n: 1J3800334531, 7J4900023450 IGST@0% Rate Rate Per Rate P

INR Sixty Five Thousand Five Hundred Thirty Only

HSN/SAC	Taxable
8473	Value
8471	56,200.00
	9,330.00
Total	65.530.00

Tax Amount (in words) : NIL

Remarks:

Sales to SEZ Tax Exempted agaist LUT

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 & Signature

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

