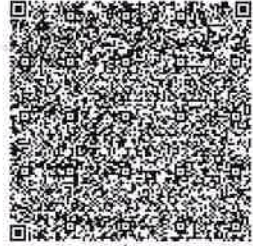


GST INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7bffc822145ef11e425a19c47ff5a90fb233ca71d-79da89d7a42b19fa9755
Ack No. : 152419644195508
Ack Date : 25-Oct-24

NAVKAR COMPUTERS

Shop No.S11, K.A.J. Plaza, 1st Floor
No. 838 Anna Salai
Chennai-600002
PH : 42137809 / 42149991
GSTIN/UID : 33FVHPS9903M1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : marketing@navcom.in

GSTIN : 33FVHPS9903M1ZU

Buyer (Bill to)

Precision Infomatic (M) Pvt Ltd

22, Habibullah Road, T.Nagar, Chennai-600 017

GSTIN/UID : 33AAACP6434G1ZO

State Name : Tamil Nadu, Code : 33

Contact person : 42199500/502

Contact : 9841270008

E-Mail : servicedesk@precisionit.co.in

Invoice No.

NC24IN22181G

Delivery Note

Reference No. & Date.

22181 dt. 25-Oct-24

Buyer's Order No.

72159

Dispatch Doc No.

Dispatched through

Terms of Delivery

Delivery

Dated

25-Oct-24

Mode/Terms of Payment

Other References

Dated

25-Oct-24

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	500gb Sata Desktop Harddisk (1 Year Warranty) 9VVPKW9B 9VVMKVKK 9VVG DHT2.	847170	3 Nos.	949.99	805.08	Nos.		2,415.24
2	DELL USB MOUSE Direct DELL Warranty CN0GXCWVLO3003BD0RCS CN0GXCWVLO3003BD0RD7 CN0GXCWVLO3003BD0RD5 CN0GXCWVLO3003BD0RD2 CN0GXCWVLO3003BD0RD6 CN0GXCWVLO3003BD0RCT CN0GXCWVLO3003BD0RCY CN0GXCWVLO3003BD0RD8 CN0GXCWVLO3003BD0RD0 CN0GXCWVLO3003BD0RCZ CN0GXCWVLO3003BD0RCV CN0GXCWVLO3003BD0RDF CN0GXCWVLO3003BD0RCX CN0GXCWVLO3003BD0RCW CN0GXCWVLO3003BD0RCU	847160	15 Nos.	240.00	203.39	Nos.		3,050.85
CGST OUTPUT @ 9 %								9 %
SGST OUTPUT @ 9 %								9 %
								5,466.09
								491.95
								491.95

PRECISION GROUPS
PUR24251209133629
Qty End: 24-10-2025

continued to page number 2

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice