


GST TAX INVOICE

 INFO SHOPPE H.O:-SHOP NO.10 - 11 LGF SHRI CHAMBERS, 34 LALBAGH,LUCKNOW. B.O:-SHOP NO 2/34,NAWAL KISHORE ROAD 34,LALBAGH,LUCKNOW, PHONE NO: 8960059169,8960059163 8960059165,8960059171,8960059172 GSTIN/UIN: 09ACXPT2416Q1ZI State Name : Uttar Pradesh, Code : 09	Invoice No. GST4369	Dated 20-Aug-2020
	Delivery Note	Mode/Terms of Payment
Buyer HARSH VARDHAN SINGH 7376741864, PAN/IT No : State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Supplier's Ref. ANUJ	Other Reference(s)
	Buyer's Order No. 25541	Dated 20-Aug-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LENOVO LAPTOP IP GAMING3-I5-DXIN Batch : PF2AH3Z6	8471	18 %	1 PCS	68,800.00	PCS	15.254 %	58,305.25
2	LAPTOP CARRY CASE	4202	18 %	1 PCS	1,200.00	PCS	15.254 %	1,016.95
								59,322.20
Less :								5,339.00
								5,339.00
								(-).020
Total				2 PCS				₹ 70,000.00

Amount Chargeable (in words) **Rupees Seventy Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	58,305.25	9%	5,247.47	9%	5,247.47	10,494.94
4202	1,016.95	9%	91.53	9%	91.53	183.06
	Total		5,339.00		5,339.00	10,678.00

क्यापनी विमोक्षार होगी न कि विक्रेता ।
 2. बेचे गया सामान वापस नहीं होगा और न ही बदल जायेगा।
 3. बिना सामान को वापस करे कंपनी/किसी भी के संबंधित कर्मचारी तक बेचने का ब्यब साहक को देना होगा।
 4. गारण्टी/वारण्टी के लिए बिल प्रस्तुत करना अनिवार्य है।
 5. उपहार मे दिने गये सामान की गारण्टी नहीं मिलेगी।

For Service Support Call:
 8960059171, 8960059172
SERVICING TIMING
 12.00 PM to 4.00 PM

USE OF PIRATED SOFTWARE IS A CRIMINAL OFFENCE
WE DO NOT SALE & SUPPORT PIRATED SOFTWARE

Company's PAN : **ACXPT2416Q** Company's Bank Details
 Declaration Bank Name : S.B.I./A/C-30305451081(NAGAR MAHA PALIKA)
 We declare that this invoice shows the actual price of the goods A/c No. : 30305451081
 described and that all particulars are true and correct. Branch & IFS Code : LALBAGH & SBIN0004619

Customer's Seal and Signature for INFO SHOPPE




In case of service requirement please dial the concerned service provider as below

HP-Compaq	011 30306363
HCL/TOSHIBA	3020867/ 2207120/ 3957546
APC	16003454272/1600 4254272 (City Code) 39022272
Epson	0522-3900, 1600
Samsung	1800 110011 (City Code) 30308282
ACER	0522-425-4240
IBM/LENOVO	1800-425-4240
WD HDD	1800-11-93-93 011-26384700
Dell	18004254026, 18004258045
LG	012439010909
	0008004401227 18004256325
	18004499903

Prepared by _____ Verified by _____

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice

[SERVICES: SATURDAY SUNDAY CLOSED]