



Q NETWORK SOLUTIONS

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GSTIN : 32ALYPJ6983C2ZN

TAX INVOICE

Invoice No. & Date	Del.Note No. & Date	Pur. Order No. & Date	Despatch No. & Date	Pay Terms
QB2C23-24/476				
1-Mar-24				

Name & Address of Purchaser

Mr Nikhil Thomas

Tharakan House, Koonammoochi P O, Pannissery, Thrissure

GSTIN :

Consignee (Ship to)

Mr Nikhil Thomas

Tharakan House, Koonammoochi P O, Pannissery, Thrissure

GSTIN :

SL No	Particulars	HSN Code	Rate	Qty	Disc Amt	Amount	GST %	SGST	CGST	TOTAL
1	LENOVO LAP 83ER008GIN Spf4k439r	84713010	46,812.71	1		46,812.71	18	4213.14	4,213.14	55,239.00
2	Lenovo Carry Case	4202	615.25	1		615.25	18	55.37	55.37	726.00
Total				2		47,427.96		4268.51	4,268.51	55,965.00

E. & O.E

Grand Total In Words : INR Fifty Five Thousand Nine Hundred Sixty Five Only

Declaration :

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

Bank Details :

IDBI SHORNUR ROAD, THRISSUR Account No : 1492651100001236

IFSC : IBKL0001492

Gross Value	47,427.96
Net Value	47,427.96
Discount	
CGST	4,268.51
SGST	4,268.51
IGST	
Round Off	0.02
Grand Total	55,965.00

Received in Good Conditions:

Additional Conditions as Follow:

- Goods Once Sold Will Not Be Taken Back
- Warranty Void If Product is Burnt/Physically Damaged/Tampered(Incl.Sticker)
- Warranty at the Sole Description of Manufacture/Distributors
- PDC Cheques Should Be Delivered Within 7 Days From Our Billing Date
- Cheque Return Charges Rs.500 per Instrument Subject to Thrissur Jurisdiction

For Q NETWORK SOLUTIONS



Authorised Signatory

SUBJECT TO THRISSUR JURISDICTION

This is a Computer Generated Invoice , No Signature and Seal Required