

INVOICE

DATE : 14-03-2021

INVOICE NO : DEV 00001

PERIOD : From 1 Feb, 2021 To 14 Mar, 2021

From : Devesh mani Tripathi,
201, Utkarh Appartment, Saibaba Nagar ,,
Navghar Road, Bhayandar, (East),
Thane,
India, 401105,
9819925904,
www.devyanisystem.com.

To :Accounts,
ADITYA SAMAJIK VANIKAARAN AND
VRIKSHALAGVAD SAHAKA,
Jambrung, Post Ambivali, Tal. Karjat.
Dest. Raigad - 410 201,
Raigarh,
India, 410201,
9321644173.

Description	Units	Rate/Unit	GST Rate(%)	Amount
256 GB SSD Kinkstone With Company Warrenty	1	5400	0.00 (0%)	5400.00
Laptop Key Board	1	1450	0.00 (0%)	1450.00
Keyboard and SSD Insttallation	1	750	0.00 (0%)	750.00
Total Amount excluding GST				Rs 7600.00
GST Total Amount				Rs 0.00
TOTAL PAYABLE(Including GST)				Rs 7600.00

Invoice amount in words:
SEVEN THOUSAND SIX HUNDRED RUPEES ONLY

Electronic Payment Details / Bank Details

Bank Name: Axis Bank Ltd
Account Name: Devesh Mani Tripathi
Account No: 575010100018142
IFSC:

THANK YOU FOR YOUR BUSINESS!

201, Utkarh Appartment, Saibaba Nagar ,, Navghar Road, Bhayandar, (East), Thane, India.