



123/124, Parishram Plaza, Nr. Lodhawad Chowk, Mangla Main Road, Rajkot.
Mobile : +91 97129 64602/3, e-mail :- keshavinocom@yahoo.com

Debit Memo **TAX INVOICE** **Original**

Ack No : 162416739881080 **Ack Date :** 01/04/2024 08:07:00 PM
IRN NO : d6d5b732824526211d4b17a8e24c572f822fa38a73c6f1fc62045e704c4ba98b

M/s. : Shree Ravechi Infotech LLP
1st Floor, Above Siyram
Show Room,
Opp.Dr.K.V.Pujara'S Clinic,
Bhuj (Kutch) -370001
Place of Supply : 24-Gujarat
GSTIN No. : 24ADTFS2076G1ZR

Invoice No. : RGT/46
Date : 01/04/2024
Transport :
L.R. No. :
Delivery From : Rajkot

SrNo	Product Name	HSN/SAC	Qty	Rate	GST%	Amount
1	Quick Heal Total Sec. 5U 3Y Sr. No. : I23-TS5-135591-SMS	85238020	1.000	4699.15	18.0	4699.15

Date	21/7/24
In. No.	49
Received by	am
Price	
Final Check	

Rs. (in words) : Five Thousand Five Hundred Eighty Only	Sub Total	4699.15
		0.00
GSTIN No.: 24AIVPD6649R1ZA PAN No.: AIVPD6649R		0.00
Total Outstanding : 77615.00 DB	CGST	425.62
Bank Detail : HDFC Bank Account No : 01012560014050 IFSC Code : HDFC0000101	SGST	425.62
Branch : Dr.Yagnik Road Rajkot	Transportation	30.00
		0.00
	Round Off	-0.39
	Grand Total	5580.00

Terms & Condition :

1. Goods Once Sold Will Not Be Accepted.
2. Subject to Rajkot Jurisdiction. E.&O.E
3. Our Responsibility ceases the moment-goods leave our premises.
4. Warranty as per the respected manufactures and from their serice center.
5. Rs. 750 will be charged, when cheque will be bounced.

For, KESHAV INFOCOM

Received Signature

Checked By

(Handwritten Signature)



(Authorised Signatory)