

**GST INVOICE**  
**ANANYA COMPUTERS**

**TRIPATHI MARKET KHALILABAD,**  
**SANT KABIR NAGAR**  
**Phone : 9919602860,8858660000**

**09CZCPK9761P1ZF**

**Customer: CASH**  
**Mobile :**  
**User : 001**

**Bill No. AC006771**  
**Date : 07/09/2024**  
**Time : 15:03**

<b>S. Description</b>	<b>Qty</b>	<b>Rate</b>	<b>GST%</b>	<b>Amt</b>
1 CPU REPAIR	1	0.00	18.00	450.00

Item Qty: 1

**SUB TOTAL: 381.36**

**SGST Amt: 34.32**

**CGST Amt: 34.32**

**Round off: 0.00**

**G.TOTAL :- 450.00**

**Rs. Four Hundred Fifty Only**

**Terms & Conditions :-**

1. Goods once sold not be taken back & no cash Refund.
2. Goods may be exchanged with In week only on the presentation of Cash Memo (timing :13pm to 4pm).
3. ALL ITEM GARANTY WARRANTY IS FROM SERVICE CENTER

**E.&.O.E**

**For "ANANYA COMPUTERS"**