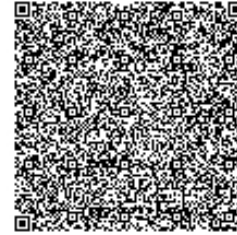


## Tax Invoice

Printed on 22-Nov-25 at 16:54  
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 36087b34612daad87fb99b9caa1e1630bf22-1ed034d3d17688a9faf383ba2a38  
Ack No. : 172518880056184  
Ack Date : 22-Nov-25



|                                                                                                                                                                                                                                                                                                                                                                  |                                         |                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------|
|  <b>SHREE COMPUTERS</b><br>Ward No. 20, Near UCO Bank<br>Hanumangarh Town<br>Rajasthan - 335513, India<br>GSTIN/UIN: 08AHJPG4033H1ZJ<br>State Name : Rajasthan, Code : 08<br>Contact : +91-90579 01731<br>E-Mail : info@shreecomputers.co.in<br>https://www.shreecomputers.co.in | Invoice No.<br><b>SC/H0882/25-26</b>    | Dated<br><b>22-Nov-25</b>              |
|                                                                                                                                                                                                                                                                                                                                                                  | Delivery Note                           | Mode/Terms of Payment<br><b>7 Days</b> |
| Buyer (Bill to)<br><b>Shri Karni Enterprises, BKN</b><br>Plot No. 7, Khasra No. 610, Khara, Bikaner<br>Rajasthan - 334601, India<br>GSTIN/UIN : 08ANNPC3345E2Z6<br>State Name : Rajasthan, Code : 08<br>Place of Supply : Rajasthan<br>Contact person : Mrs. Kiran Devi<br>Contact : +91-9352776076<br>E-Mail : shrikanterprises29@gmail.com                     | Reference No. & Date.                   | Other References                       |
|                                                                                                                                                                                                                                                                                                                                                                  | Buyer's Order No.                       | Dated                                  |
|                                                                                                                                                                                                                                                                                                                                                                  | Dispatch Doc No.                        | Delivery Note Date                     |
|                                                                                                                                                                                                                                                                                                                                                                  | Dispatched through<br><b>JPR to JPR</b> | Destination                            |
| Terms of Delivery                                                                                                                                                                                                                                                                                                                                                |                                         |                                        |
| SCAN & PAY<br>                                                                                                                                                                                                                                                                |                                         |                                        |

| Sl No. | Description of Goods                     | HSN/SAC  | GST Rate | Quantity | Rate (Incl. of Tax) | Rate   | per | Disc. % | Amount   |
|--------|------------------------------------------|----------|----------|----------|---------------------|--------|-----|---------|----------|
| 1      | Toner Cartridge Compatible Canon CRG-071 | 84439959 | 18 %     | 1 Nos    | 800.00              | 677.97 | Nos |         | 677.97   |
|        | CGST A/c                                 |          |          |          |                     |        |     |         | 61.02    |
|        | SGST A/c                                 |          |          |          |                     |        |     |         | 61.02    |
|        | Round Off                                |          |          |          |                     |        |     |         | (-)0.01  |
|        | Less :                                   |          |          |          |                     |        |     |         |          |
| Total  |                                          |          |          |          | 1 Nos               |        |     |         | ₹ 800.00 |

Amount Chargeable (in words)

**INR Eight Hundred Only**

E. &amp; O.E

Prev. Balance :  
Bill Amt. : **800.00 Dr**  
Net Balance : **800.00 Dr**

Company's PAN : **AHJPG4033H**Declaration

- Goods once sold will not be taken back.
- Interest will be charged @ 24% p.a., if not paid within 7 days.
- Cheque bouncing charge is Rs. 350/- per incident.
- Warranty only for manufacturing defects, no warranty against burn/physical damage.
- All sale is subject to warranty terms laid down by our

## Company's Bank Details

A/c Holder's Name : **SHREE COMPUTERS**  
Bank Name : **ICICI Bank Ltd.**  
A/c No. : **670905601076**  
Branch & IFS Code : **Hanumangarh Town & ICIC0006709**

for SHREE COMPUTERS

Authorised Signatory

SUBJECT TO HANUMANGARH JURISDICTION

Authorized Partner/Distributor for:

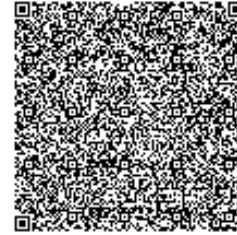


## Tax Invoice

Printed on 22-Nov-25 at 16:54  
(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 36087b34612daad87fb99b9caa1e1630bf22-1ed034d3d17688a9faf383ba2a38  
 Ack No. : 172518880056184  
 Ack Date : 22-Nov-25



|                                                                                                                                                                                                                                                                                                                                                                  |                                         |                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------|
|  <b>SHREE COMPUTERS</b><br>Ward No. 20, Near UCO Bank<br>Hanumangarh Town<br>Rajasthan - 335513, India<br>GSTIN/UIN: 08AHJPG4033H1ZJ<br>State Name : Rajasthan, Code : 08<br>Contact : +91-90579 01731<br>E-Mail : info@shreecomputers.co.in<br>https://www.shreecomputers.co.in | Invoice No.<br><b>SC/H0882/25-26</b>    | Dated<br><b>22-Nov-25</b>              |
|                                                                                                                                                                                                                                                                                                                                                                  | Delivery Note                           | Mode/Terms of Payment<br><b>7 Days</b> |
| Buyer (Bill to)<br><b>Shri Karni Enterprises, BKN</b><br>Plot No. 7, Khasra No. 610, Khara, Bikaner<br>Rajasthan - 334601, India<br>GSTIN/UIN : 08ANNPC3345E2Z6<br>State Name : Rajasthan, Code : 08<br>Place of Supply : Rajasthan<br>Contact person : Mrs. Kiran Devi<br>Contact : +91-9352776076<br>E-Mail : shrikanterprises29@gmail.com                     | Reference No. & Date.                   | Other References                       |
|                                                                                                                                                                                                                                                                                                                                                                  | Buyer's Order No.                       | Dated                                  |
|                                                                                                                                                                                                                                                                                                                                                                  | Dispatch Doc No.                        | Delivery Note Date                     |
|                                                                                                                                                                                                                                                                                                                                                                  | Dispatched through<br><b>JPR to JPR</b> | Destination                            |
| Terms of Delivery                                                                                                                                                                                                                                                                                                                                                |                                         |                                        |
| SCAN & PAY<br>                                                                                                                                                                                                                                                                |                                         |                                        |

| SI No. | Description of Goods                     | HSN/SAC  | GST Rate | Quantity | Rate (Incl. of Tax) | Rate   | per | Disc. % | Amount   |
|--------|------------------------------------------|----------|----------|----------|---------------------|--------|-----|---------|----------|
| 1      | Toner Cartridge Compatible Canon CRG-071 | 84439959 | 18 %     | 1 Nos    | 800.00              | 677.97 | Nos |         | 677.97   |
|        | CGST A/c                                 |          |          |          |                     |        |     |         | 61.02    |
|        | SGST A/c                                 |          |          |          |                     |        |     |         | 61.02    |
|        | Round Off                                |          |          |          |                     |        |     |         | (-)0.01  |
|        | Less :                                   |          |          |          |                     |        |     |         |          |
| Total  |                                          |          |          |          | 1 Nos               |        |     |         | ₹ 800.00 |

Amount Chargeable (in words)

**INR Eight Hundred Only**

E. &amp; O.E

Prev. Balance :  
 Bill Amt. : **800.00 Dr**  
 Net Balance : **800.00 Dr**

Company's PAN : **AHJPG4033H**Declaration

- Goods once sold will not be taken back.
- Interest will be charged @ 24% p.a., if not paid within 7 days.
- Cheque bouncing charge is Rs. 350/- per incident.
- Warranty only for manufacturing defects, no warranty against burn/physical damage.
- All sale is subject to warranty terms laid down by our

## Company's Bank Details

A/c Holder's Name : **SHREE COMPUTERS**  
 Bank Name : **ICICI Bank Ltd.**  
 A/c No. : **670905601076**  
 Branch & IFS Code : **Hanumangarh Town & ICIC0006709**

for SHREE COMPUTERS

Authorised Signatory

SUBJECT TO HANUMANGARH JURISDICTION

Authorized Partner/Distributor for:

