

PurchaseBill_2019

TAX INVOICE

MANHARS Deepa Paradise, Collectors Gate Balmatta Mangaluru GSTIN/UIN: 29AADFM7262R1ZG State Name: Karnataka, Code : 29 Contact : 4273388 / 4270088 E-Mail : manhars2002@gmail.com	Invoice No. 4236	Dated 20-Aug-2019
Buyer (B# to) THE PRINCIPAL SRINIVAS INSTITUTE OF TECHNOLOGY VALACHIL MANGALURU PAN NO - AAGTS0850G State Name: Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No.	Dated 14-Aug-2019
	Dispatch Doc No.	Delivery Note Date
	Dispatched through CHANDRIKA KRISHNA	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AMD ATHLON DESKTOP SYSTEM (AMD ATHLON 3000G 3.5H;GIGABYTE A320M-S2H M/B;MICRON 4GB DDR4 RAM;WDD 1TB INTERNAL H/D;LENOVO 18.5 MONITOR;ARTIS 400WATT SMPS; LOGITECH USB MOUSE (M90);LOGITECH USB KEYBOARD (K-120);ARTIS CABINET 3150) [2 YEARS 10 MONTHS WARRANTY] <div style="text-align: center; font-size: 1.2em;">(pg: 16)</div>	84714900	18%	50 No's	19,241.04	No's	9,62,052.00
							962,052.00
OUTPUT CGST @ 9%							86,584.68
OUTPUT SGST @ 9%							86,584.68
ROUND OFF							0.36
Total							₹11,35,221.00

Amount Chargeable (in words)

INR Eleven Lakhs Thirty Five Thousand Two Hundred and Twenty One Only

* All items Received & checked

Updated Stock Register.

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Company's Bank Details

Bank Name : HDFC BANK (NEW A/C)

A/c No. : 50200002348116

Branch & IFS Code : KADRI & HDF0000094

Declaration

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

For **MANHARS**

Authorised Signatory

Authorised Signatory

SUBJECTED TO MANGALURU JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

MANHARS Deepa Paradise, Collectors Gate Balmatta Mangaluru GSTIN/UIN: 29AADFM7262R1ZG State Name: Karnataka, Code : 29 Contact : 4273388 / 4270088 E-Mail : manhars2002@gmail.com	Invoice No.	Dated
	4357	12-Sep-2019
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Mode/Terms of Payment
Buyer (Bill to) THE PRINCIPAL SRINIVAS INSTITUTE OF TECHNOLOGY VALACHIL MANGALURU PAN NO. - AAGTS0850G State Name: Karnataka, Code : 29	Buyer's Order No.	Dated
	ASF/SIT/P.O/412/20-21	09-Sep-2019
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery CHANDRIKA KRISHNA		

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	INTEL DUALCORE DESKTOP PC [2 YEARS 10 MONTHS WARRANTY] [FRONTECH G41 FT-0464 M/B; INTEL DUAL CORE 4.1GHZ G6405; HIKVISION 4GB DDR3 RAM; HIKVISION 256GB SSD H/D E-100; ZEBRONICS CABINET SHORE; ZEBRONICS 470W SMPS; AOC 18.5" (E970SWWN5) LED MONITOR; DELL USB K/B (KB216); DELL USB OPTICAL MOUSE (MS116)] <div style="text-align: right; font-size: 1.2em;">(pg:16)</div>	84714900	18%	47 No's	21,585.26	No's	10,14,507.22
							1,014,507.22
OUTPUT CGST @ 9% OUTPUT SGST @ 9% ROUND OFF							91,305.65 91,305.65 0.52
Total				47 No's			₹11,97,118.00

Amount Chargeable (in words)
INR Eleven Lakhs Ninety Seven Thousand One Hundred and Eighteen Only

* Received all items, checked and
 updated stock register - *[Signature]*

Declaration *[Signature]*
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Company's Bank Details
 Bank Name : HDFC BANK (NEW A/C)
 A/c No. : 50200002348116
 Branch & IFS Code : KADRI & HDF0000094

for MANHARS
For MANHARS
 Authorized Signatory