

**PurchaseBill\_2020**

# TAX INVOICE

<b>MANHARS</b> Deepa Paradise, Collectors Gate Balmatta Mangaluru GSTIN/UIN: 29AAAFM7262R1ZG State Name: Karnataka, Code: 29 Contact: 4273388 / 4270088 E-Mail: manhars2002@gmail.com		Invoice No		Dated	
		4512		17-Feb-2021	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date		Mode/Terms of Payment	
Buyer (Bill to) <b>THE PRINCIPAL</b> SRINIVAS INSTITUTE OF TECHNOLOGY VALACHIL MANGALURU PAN NO.: AAGTS0850G State Name: Karnataka, Code: 29		Buyer's Order No.		Dated	
		REF.SIT/PO-CS/2019-20/423		11-Feb-2021	
		Dispatch Doc No.		Delivery Note Date	
		<b>CHANDRIKA</b> Dispatched through <b>KRISHNA</b> Terms of Delivery		Destination	

  

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>DELL VOSTRO 3668 I3</b>  (INTEL I3-7100 CPU @ 3.90GHz; 4GB DDR4 RAM; 1TB HDD; DELL DVFD52 MBD; DELL 19" MONITOR; DELL USB KEYBOARD; DELL USB MOUSE)  [3 YEARS ONSITE WARRANTY]	84714900	18%	45 No's	26,186.44	No's	11,78,389.80
							1,178,389.80
OUTPUT CGST @ 9% OUTPUT SGST @ 9% ROUND OFF							106,055.08 106,055.08 0.96
<b>Total</b>				45 No's			<b>₹13,90,499.00</b>

Amount Chargeable (in words)  
 INR Thirteen Lakhs Ninety Thousand Four Hundred and Ninety Nine Only  
*→ All items received; checked & updated Stock & Register.*

Declaration *bin*  
 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**  
 Authorised Signatory

SUBJECTED TO MANGALURU JURISDICTION

This is a Computer Generated Invoice