

PurchaseBill_2021

TAX INVOICE

MANHARS Deepa Paradise, Collectors Gate Balmatta Mangaluru GSTIN/UIN: 29AADFM7262R12G State Name: Karnataka, Code : 29 Contact : 4273388 / 4270088 E-Mail : manhars2002@gmail.com			Invoice No. 4682		Dated 16-Jul-21	
<div>Buyer (Bill to)</div> 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. SIT/PO-CS/2021-22/441		Dated 09-Jul-21	
			Dispatch Doc No. CHANDRIKA		Delivery Note Date	
			Dispatched through KRISHNA		Destination	
			Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	INTEL CORE I3 SYSTEM [2 YEARS 10 MONTHS WARRANTY] [INTEL CORE I3 3.6 (10100); GIGABYTE H410 MH V2 M/B; HIKVISION 4GB DDR4 RAM; HIKVISION 256GB SSD H/D E-100; AOC 18.5" (E970SWN5) LED MONITOR; ZEBRONICS 470W SMPS; DELL USB K/B (KB216); DELL USB OPTICAL MOUSE (MS116); ARTIS CABINET 3030]	84714900	18%	60 No's	23,856.45	No's	14,31,387.00
							1,431,387.00
							128,824.83
							128,824.83
							0.66
	OUTPUT CGST @ 9% OUTPUT SGST @ 9% ROUND OFF						
	Total			60 No's			₹16,89,036.00

Amount Chargeable (in words)

INR Sixteen Lakhs Eighty Nine Thousand and Thirty Six Only

*All items received & checked
updated stock register.*

Company's Bank Details

Bank Name : HDFC BANK (NEW A/C)

A/c No. : 50200002348116

Branch & IFS Code : KADRI & HDF00000094

For MANHARS

Declaration

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

Authorized Signatory

SUBJECTED TO MANGALURU JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

MANHARS Deepa Paradise, Collectors Gate Ralmatta Mangaluru GSTIN/UIN: 29AAAYM7262R1ZG State Name: Karnataka Code: 29 Contact: 4273388 / 4270088 E-Mail: manhars2002@gmail.com		Invoice No: 4703		Dated: 22-Jan-22	
		Delivery Note:		Mode/Term of Payment:	
		Reference No. & Date:		Mode/Term of Payment:	
Buyer (Pb. No): THE PRINCIPAL SRINIVAS INSTITUTE OF TECHNOLOGY VAIATCHI MANGALURU PAN NO.: AAGTS0850G State Name: Karnataka, Code: 29		Buyer's Order No: SIT/PO-CS/2021-22/452		Dated: 19-Jan-22	
		Dispatch Doc No: CHANDRIKA		Delivery Note Date:	
		Dispatched through: KRISHNA		Destination:	
		Terms of Delivery:			

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	INTEL CORE I5 DESKTOP PC INTEL CORE I5 206 GHZ (11400), GIGABYTE H410 M/V3 M/B ANTEC ATOM V450 SMPS, AOC 18.5" (E970SWHEN) LED MONITOR (HDMI), HIKVISION 256GB SSD H/D E-100, HIKVISION 8GB DDR4 RAM, ZEBRONICS CABINET SHORE] [2 YEARS 10 MONTHS WARRANTY]	84714900	18%	57 No's	27,631.29	No's	15,74,983.53
							1,574,983.53
	OUTPUT CGST @ 9% OUTPUT SGST @ 9% ROUND OFF						141,748.52
							141,748.52
							0.57
	Total			57 No's			₹18,58,480.00

Amount Chargeable (in words)
 INR Eighteen Lakhs Fifty Eight Thousand Four Hundred and Eighty Only

Desktop Systems received: checked
 & updated Stock Register
[Signature]

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**
[Signature]
 Authorised Signatory

SUBJECTED TO MANGALURU JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory