

PurchaseBill_2022

TAX INVOICE

MANHARS Deepa Paradise, Collectors Gate Balmatta Mangaluru GSTIN/UIN: 29AAAFM7262R12G State Name: Karnataka, Code : 29 Contact : 4273388 / 4270088 E-Mail : manhars2002@gmail.com	Invoice No 3433	Dated 21-Nov-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No.	Dated
	REF.SIT/PO-CS/2021-22/463	21-Nov-22
	Dispatch Doc No.	Delivery Note Date
	CHANDRIKA	
	Dispatched through	Destination
	KRISHNA	
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	INTEL CORE I3 SYSTEM [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; RAPOO USB K/B; RAPOO USB OPTICAL MOUSE; ZEBRONICS SHORE CABINET] [2 YEARS 10 MONTHS WARRANTY] <i>(Pg: 20)</i>	84714900	18%	50 No's	27,328.52	No's	13,66,426.00
	OUTPUT CGST @ 9% OUTPUT SGST @ 9% ROUND OFF						1,366,426.00 122,978.34 122,978.34 0.68
Total				50 No's			₹16,12,382.00

Amount Chargeable (in words)
INR Sixteen Lakhs Twelve Thousand Three Hundred and Eighty Two Only

* All systems received, checked & updated stock register. *Andhuk*

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

SUBJECTED TO MANGALURU JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory

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 3475		Dated 22-Dec-22	
		Delivery Note		Mode/Terms of Payment	
		Reference No & Date.		Mode/Terms of Payment	
Buyer's Order No SIT/PO-CS/2021-22/482		Dated 19-Dec-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 2.6 GHZ (11400); GIGABYTE B560H H V2 M/B; HIKVISION 8GB DDR4 RAM; HIKVISION 256GB SSD H/D E-100; AOC 18.5" (E970SWHEN) LED MONITOR (HDMI); ZEBRONICS CABINET SHORE ; ANTEC ATOM V450 SMPS; LOGITECH USB K/B K-120; LOGITECH USB MOUSE] [2 YEARS 10 MONTHS WARRANTY]	84714900	18%	47 No's	31,312.00	No's	14,71,664.00
	OUTPUT CGST @ 9% OUTPUT SGST @ 9% ROUND OFF						1,471,664.00 132,449.76 132,449.76 0.32
Total				47 No's			₹17,36,563.20

Amount Chargeable (in words)
INR Seventeen Lakhs Thirty Six Thousand Five Hundred and Sixty Three Only

4 Desktops received, checked & updated stock register

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

Declaration
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For **MANHARS**
 Authorised Signatory

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