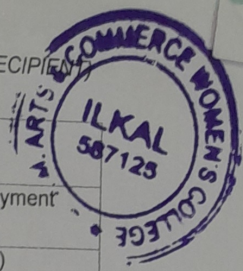


# Tax Invoice

(ORIGINAL FOR RECIPIENT)



**COMPUTERS**  
 Shop No: 10 1st Floor  
 SVM College Complex  
 ILKAL-587125  
 DIST: BAGALKOT  
 CELL: 9448261655  
 TIN: 29100786627  
 GSTIN/UIN: 29AJHPN4192J1ZO  
 State Name : Karnataka, Code : 29

Buyer  
**SVMVV Vidyavardak Society**  
 The Principal  
 SVM Arts and Commerce Womens College  
 ILKAL-587125  
 GSTIN/UIN : 29AAGTS1737G1Z9  
 State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
INV/VC1059/22-23	111499126590	13-Jul-2022
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Insp DT 3910 Ci512th/8/1+256/w11 +MSO/1Yr	84714900	20 NOS	47,371.20	NOS		9,47,424.00
2	Dell 22" Monitor E2222H	85285200	20 NOS	8,900.00	NOS		1,78,000.00
							11,25,424.00
	Output CGST @ 9%				9 %		1,01,288.16
	Output SGST @ 9%				9 %		1,01,288.16
	Less : Round Off						(-0.32)
	<b>Total</b>		<b>40 NOS</b>				<b>₹ 13,28,000.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Thirteen Lakh Twenty Eight Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	9,47,424.00	9%	85,268.16	9%	85,268.16	1,70,536.32
85285200	1,78,000.00	9%	16,020.00	9%	16,020.00	32,040.00
<b>Total</b>	<b>11,25,424.00</b>		<b>1,01,288.16</b>		<b>1,01,288.16</b>	<b>2,02,576.32</b>

Tax Amount (in words) : **Indian Rupees Two Lakh Two Thousand Five Hundred Seventy Six and Thirty Two paise Only**

Declaration  
 1. Once Goods sold no exchange or replace. 2. All goods are as per manufacturer warrenty.

**PRINCIPAL**  
**S. V. M. Arts & Commerce**  
**College for Women, ILKAL**

for VIJAY COMPUTERS  
  
 Authorised Signatory

**INVOICE**

20 (Original) - 17

**Sri Ram Computers**  
 College Complex No-29  
 Bagalkot Dist-587125  
 Ph: 29461209640  
 Mail: Shriramcomputers83@gmail.Com  
 Mob: 9590562283

Consignee  
**V.M Arts and Commerce Women's College**  
 Bagalkot

Buyer (if other than consignee)  
**V.M Arts and Commerce Women's College**  
 Bagalkot

Invoice No. <b>091</b>	Dated <b>13-Oct-2016</b>
Delivery Note	Mode/Terms of Payment <b>cheque</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
<b>Lenovo Desktop</b> Dual Core 6th Gen 4gb Ram DDR4 500gb HDD DVR R/W WIFI CARD READER 19" LED KEY BOARD MOUSE	<b>5 NO'S</b>	24,265.40	NO'S	<b>1,21,327.00</b>
			<b>5.50 %</b>	<b>6,672.99</b>
				<b>0.01</b>
<b>Total</b>	<b>5 NO'S</b>			<b>1,28,000.00</b>

*Seen*

**Out Put Vat 5.5%  
Round Off A/c**

Amount Chargeable (in words)  
**s. One Lakh Twenty Eight Thousand Only**

E. & O.E

*Cheque received*  
*cheque no - 179730*

*Arjun N. Datar*



**COMPUTERS**  
 Complete IT Solutions



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

Authorised Signatory

This is a Computer Generated Invoice

18.10.2006	Advent Computers Sri Devang Complex ILKAL-58725	Act/05-06 INV-402 9/10/06	1. Compaq Presario 5912391L 2. " " 754012 Cds 17" monitor 3. Monitor 15" TFT HP 4. Cosmic UPS 650VA 20 min Backup 5. Zuari Basic Table BUCL451	6 6 1 6 5	17,250-00 6,400-00 11,740-00 24,520-00 24,440-00	1,03,500-00 32,000-00 11,740-00 14,712-00 12,220-00
Vat 4/4 12.5%						8,006-00
Grand Total					Rs.	1,82,178-00

Principal  
S. V. Arts and Commerce  
Women's College, ILKAL-58725

19.12.2006	Advent Computers Sri. Devang Complex ILKAL	19/12/06	1. Cosmic 600VA UPS 2. D Link 24 port Fast Ethernet switch 3. D Link Ilo Single with back box 4. D Link 2mtr patch cord 5. D Link Cat 5 UTP cable 6. RJ-45 Connector 5 nos. 7. Booth (Dust cover) 8. Net working charge Systemer Laying of cables connecting & configuring the systems	2 4 6 5 5	2,500-00 275- 1,300- 850- 35- 10- 1,250- 10,000-	5,000-00 5,500-00 1,100-00 900-00 850-00 35-00 10-00 1,250-00 10,000-
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