













## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## Advanced Computer &amp; Communication Services

Shop No 9  
First Floor  
Blue Berry Platinum  
Opp Derebail Church, Derebail  
Mangalore  
0824 2223681 7338121212  
GSTIN/UIN: 29ABCFA4936A1ZR  
State Name: Karnataka, Code: 29  
Contact: (0824) 2223681, 9449828681  
E-Mail: accsmangalore@gmail.com

Invoice No.

324

Dated

6-Nov-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Terms of Delivery

Buyer

Paduva Degree College

Mangalore

State Name: Karnataka, Code: 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Instalock Projector Screen 5/7 Spectrum	9007	18 %	2 No's.	5,508.50	No's.		11,017.00
CGST								991.53
SGST								991.53
Less: Round Off								(-).06

Total

2 No's.

₹ 13,000.00

E &amp; O E

Amount Chargeable (in words)

INR Thirteen Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9007	11,017.00	9%	991.53	9%	991.53	1,983.06
Total	11,017.00		991.53		991.53	1,983.06

Tax Amount (in words): INR One Thousand Nine Hundred Eighty Three and Six paise Only

Company's PAN: ABCFA4936A

Declaration

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: Vijaya Bank A/No. 104706041000003

A/c No. 104706041000003

Branch &amp; IFS Code: City Mangalore &amp; VIJB0001047

Customer's Seal and Signature

for Advanced Computer &amp; Communication Services

This is a Computer Generated Invoice



Authorised Signatory

Cheque No. 770188  
06/11/19

(ORIGINAL)

State Name : Karnataka, Code : 29

Scanned with CamScanner



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

Advanced Computer Communication Services - (From 1-Apr-2018-19)  
 Shop No 9  
 First Floor  
 Blue Berry Platinum  
 Opp Dereball Church, Dereball  
 Mangalore  
 0824 2223681 7338121212  
 GSTIN/UIN: 29ABCFA4936A1ZR  
 State Name Karnataka, Code : 29  
 Contact : (0824) 2223681, 9449828681  
 E-Mail : accsmangalore@gmail.com

Invoice No.  
110

Dated  
22-Jun-2018  
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Terms of Delivery

Buyer  
Paduva Degree College  
Mangalore  
State Name : Karnataka, Code : 29

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1 EPSON DATA PROJECTOR EB S41 Batch : X4HP8400276	852866200	28 %	1 No's.	22,656.00	22,656.00
2 3ft Ceiling Mount Kit	72180000	18 %	2 No's.	2,600.00	5,200.00
3 HDMI TO HDMI 15MTR CABLE Ravtron	8544	18 %	2 No's.	932.50	1,865.00
					29,721.00
					3,807.69
					3,807.69
					(-0.38)

Less :

CGST  
SGST  
Round Off

PAID AND  
CANCELLED  
VOU. NO: 97

Total 5 No's. ₹ 37,336.00  
E. & O.E

Amount Chargeable (in words)

INR Thirty Seven Thousand Three Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
852866200	22,656.00	14%	3,171.84	14%	3,171.84	6,343.68
72180000	5,200.00	9%	468.00	9%	468.00	936.00
8544	1,865.00	9%	167.85	9%	167.85	335.70
Total	29,721.00		3,807.69		3,807.69	7,615.38

Tax Amount (in words) : INR Seven Thousand Six Hundred Fifteen and Thirty Eight paise Only

## Declaration

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 : Vijaya Bank A/No. 104706041000003  
 A/c No. : 104706041000003  
 Branch & IFS Code : City Mangalore & VIJB0001047

Customer's Seal and Signature

for Advanced Computer Communication Services - (From 1-Apr-2018-19)

Authorised Signatory

This is a Computer Generated Invoice

heque no: 045658  
4/7/18

Amma



**INVOICE**

(Original)

Advanced Computer Communication Services - (From 1-Apr-2017)

Shop No 9  
First Floor  
Blue Berry Platinum  
Opp Dereball Church, Dereball  
Mangalore  
0824 2223681 7338121212  
E-Mail : accsmangalore@gmail.com  
Buyer

**The Principal**  
Padua Degree College  
Nathur  
Mangalore

Invoice No. **118** e-Sugam No. Dated **20-Jun-2017**  
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

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	<b>EPSON PROJECTOR</b> EB-X36 Wfgk7300313	1 No's.	39,810.43	No's.	39,810.43
2	<b>Projector Screen</b> 57" Wallmount Instalock Screen	1 No's.	6,000.00	No's.	6,000.00
3	<b>Projector Ceiling Mount Kit</b>	1 No's.	2,200.00	No's.	2,200.00
					48,010.43
	Output VAT - 5.5%		5.50 %		2,189.57
	Out Vat @14.5%		14.50 %		1,189.00

Total 3 No's. ₹ 51,389.00  
E & O E

Amount Chargeable (in words)

Indian Rupees Fifty One Thousand Three Hundred  
Eighty Nine Only

**PAID AND  
CANCELLED**  
VAT NO. 13



Company's VAT TIN : 29681272569  
Company's CST No. : 29681272569

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

for Advanced Computer Communication Services - (From 1-Apr-2017)

This is a Computer Generated Invoice

  
Authorised Signatory

A/C NO: 4017

cheque NO: 719199  
23/06/17