

Tax Invoice

Invoice No. 324

Dated

6-Nov-2019

Mode/Terms of Payment

(ORIGINAL FOR RECIPIENT)

Supplier's Ref.

Terms of Delivery

Other Reference(s)

Advanced Computer acommunication 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 Buyer

Paduva Degree College

Karnataka, Code: 29

Advanced Computer & Communication Services

Mangalore State Name

per Disc. % Amount Quantity Rate HSN/SAC GST Description of Goods Rate 5,508.50 No's 11,017.00 18 % 2 No's. 9007 Instalock Projector Screen Spectrum

CGST SGST Less Round Off 991.53 991.53 (-)0.06

Total

2 No's.

₹ 13,000.00

E. & O.E.

Amount Chargeable (in words) INR Thirteen Thousand Only

HSN/SAC

Taxable Central Tax State Tax Value 11,017.00 Rate Amount Rate Tax Amount 1,983.06 Amount 9007 991 53 991.53 11,017.00 Total 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 : V A/c No. : 11

Customer's Seal and Signature

Vijaya Bank A/No. 104706041000003

A/c No. 104706041000003

Branch & IFS Code City Mangalore & VIJB0001047/

for Advanced Computer & Communication Services

13

This is a Computer Generated Invoice

rised Signatory

hegue NO: 770188 06/11/19

Scanned with CamScanner

Tax Invoice

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

Advanced Computer Communication Science Agreement Shop No 9 First Floor Bus Berry Platinum Opp Derebail Church, Derebail Mangages 0824 2229681 7338121212 GSTIN/UNIC 29ABCFA4936A1ZR State Nature 29ABCFA4936A1ZR State Nature 29ABCFA4936A1, 9449828681 E-Mail: accsmangalore@gmail.com

Paduva Degree College

Mangalore State Name

: Karnataka, Code : 29

Invoice No.

Supplier's Ref. Terms of Delivery

90

Dated

12-Jun-2018

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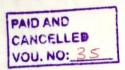
Mode/Terms of Payment

Other Reference(s)

Amount Description of Goods Rate per HSN/SAC GST Quantity Rate Epson Data Projector EB X41 Batch: X4J28100135 33,000.00 33,000.00 No's 85286200 28 % 1 No's.

To Auditeium

CGST SGST 4,620.00 4,620.00



Total

1 Nø's.

₹ 42,240.00

E. & O.E

rised Signatory

Amount Chargeable (in words)

INR Forty Two Thousand Two Hundred Forty Only

HSN/SAC Taxable Central Tax State Tax Total Value 33,000.00 Rate Amount Rate Amount 85286200 Tax Amount 4,620.00 4,620.00 9,240.00 33,000.00 Total 4,620.00 4,620.00 9,240.00

Tax Amount (in words) : INR Nine Thousand Two Hundred Forty Only

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 A/c No.

Vijaya Bank A/No. 104706041000003

104706041000003

Branch & IFS Code : City Mangalore & VIJB0001047

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

This is a Computer Generated Invoice

686827 reque no: 2/8/18

Customer's Seal and Signature

Scanned with CamScanner

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

Advanced Computer Communication January
Shop No 9
First Floor
Bius Berry Platinum
Opp Derebail Church, Derebail
Os24, 2223681, 7338121212
GS1N/UIN: 29ABCFA4938A12R
CG1ACT (OS24) 2223681, 944982881
E-Mail: accsmangaiore@gmail.com
Buyer

Paduva Degree College

Mangalore State Name

Less

Karnataka, Code: 29

Tax Invoice

Invoice No.

Dated

22-Jun-2018 Mode/Terms of Payment

(ORIGINAL FOR RECIPIENT)

Supplier's Ref. Terms of Delivery

Other Reference(s)

	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	No's.	22,656.00
3	3ft Ceiling Mount Kit HDMI TO HDMI 15MTR CABLE	72180000 8544	18 % 18 %	2 No's. 2 No's.	2,600.00 932.50		5,200.00 1,865.00

CGST SGST Round Off

29,721.00 3,807.69 3,807.69 (-)0.38

PAID AND CANCELLED

Total

5 No's.

₹ 37,336.00 E. & O.E

Amount Chargeable (in words) INR Thirty Seven Thousand Three Hundred Thirty Six Oply

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

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

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 A/c No.

Vijaya Bank A/No. 104706041000003 104706041000003 C. C.

City Mangalore & VIJB0001047 Branch & IFS Code : 1-Apr-2018-19)

Customer's Seal and Signature

for Advanced Computer Communica

Signatory

heque nr: 045658

This is a Computer Generated Invoice

