

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Advanced Computer & 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

SI 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 (-)0.06

Total **2 No's.** ₹ **13,000.00**
 Amount Chargeable (in words) **INR Thirteen Thousand Only**
 E. & O E

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 & IFS Code : **City Mangalore & VIJB0001047**

Customer's Seal and Signature

for Advanced Computer & Communication Services



This is a Computer Generated Invoice

cheque No: 770188
 06/11/19

Tax Invoice

(ORIGINAL)

Dated
12-Jun-2018
Mode/Terms of Payment

Other Reference(s)

Advanced Computer Communication Services - (From 1-Apr-2018-19)
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.
90

Supplier's Ref.

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	Amount
1	Epson Data Projector EB X41 Batch : X4J28100135	85286200	28 %	1 No's.	33,000.00	No's.	33,000.00
							CGST 4,620.00
							SGST 4,620.00

To Auditorium

PAID AND CANCELLED
VOU. NO: 35

Total 1 No's. ₹ 42,240.00
E. & O.E

Amount Chargeable (in words)
INR Forty Two Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286200	33,000.00	14%	4,620.00	14%	4,620.00	9,240.00
Total	33,000.00		4,620.00		4,620.00	9,240.00

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

This is a Computer Generated Invoice

Authorised Signatory
A.C.C.S.
MANGALURU 575 004

cheque no: 686827
2/8/18

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/UID : 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

SI No	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
CGST						3,807.69
SGST						3,807.69
Less : Round Off						(-)0.38

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)

G. C. S.
MANGALORE
Authorised Signatory

This is a Computer Generated Invoice

Reque no: 045658
4/7/18

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INVOICE

(Original)

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

Shop No 9
First Floor
Blue Berry Platinum
Opp Derebail Church, Derebail
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	EPSON PROJECTOR EB-X36 Wfgk7300313	1 No's.	39,810.43	No's	39,810.43
2	Projector Screen 57 Wallmount Instalock Screen	1 No's.	6,000.00	No's	6,000.00
3	Projector Celling Mount Kit	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

Amount Chargeable (in words)

Indian Rupees Fifty One Thousand Three Hundred Eighty Nine Only

E. & O E

**PAID AND
CANCELLED**
VAT NO. 18



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

AS

[Signature]
Authorized Signatory

ALC NO : 4017

cheque NO : 719199
23/06/17