

9954216164

MAHALAKSHMI COMPUTECH

Address: Mahalakshmi Central, BH Road, Ashok Nagar, Opp. RTO, Tumakuru-572103.

Tel: 0816 2255328, 2279011. Mob: 87100 00011, 99009 56535, 98806 94001

Email: mahalakshmicomputech@gmail.com, Web: www.mahalakshmicomputech.com

Bank: IDBI, Account No.: 362 102 000 000 480, IFSC: IBKL0000362, Branch: Tumakuru.

GST No: 29AIMPP1937D1Z1, PAN: AIMPP1937D

Tax Invoice:

**Sri Umapragnathi First Grade College
Kyathsanra,
Tumakuru****944844301**

email :

Invoice No:  **19201665CM**Date : **08-05-2019** 01:05 PM

GSTIN :

Place : **Karnataka (29)**

Tele. No.:

Tele. No.:

S.N.	Description	HSN Code	Qty	Price	GST %	GST Amt	Amount
1.	Desktop PC Dell Vos DT3470BTX I3-4-1-W10 J2XWDV2	8471	1.00 Pcs.	25,254.24	9%+9%	4,545.76	29,800.00
2.	Barcode Scanner TVS BS-C101 1904230002	8471	1.00 Pcs.	1,864.41	9%+9%	335.60	2,200.01
3.	Printer Barcode TVS LP-45 BHN9T003492 1 Year Warranty Support	84433290	1.00 Pcs.	11,610.17	9%+9%	2,089.84	13,700.01

Less : Rounded Off (-)

0.02

Grand Total ₹ 45,700.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	38,728.82	3,485.60	3,485.60	6,971.20

Rupees Forty Five Thousand Seven Hundred Only

CASH: 0.00, CARD SWIPE1: 0.00, CARD SWIPE2: 0.00, NEFT/RTGS: 0.00, CHEQUE: 0.00, CREDIT: 45,700.00

Terms & Conditions

Goods once sold will not be taken back or exchanged. Subject to Tumkur Jurisdiction.
Warranty on Goods If Any Directly from the Manufacture or Distributor as per their Policy.
No Warranty on Burnt, Physical Damaged, Track cut & Defaced serial Numbers.
No New material will be issued against warranty claims.
Original Invoice & Outer Packaging is Required for Warranty.

Received material In Good Condition

Signature: **Dinesh**
Mahalakshmi Computech
Mahalakshmi Central
BH Road, Ashok Nagar
Tumakuru-572103
Ph: 0816-2255328, 2279011

Tax Invoice

UN. A. 10009
H/C

G J COMPUTERS & ELECTRONICS Ashokanagar, 6th Cross, Opp : Govt College, B.H.Road, Tumkur - 572 103 Ph 0816 2261001/9448432825 GSTIN/UIN: 29AFOPJ4382F1Z3 State Name : Karnataka, Code : 29 E-Mail : gjcomputers10@gmail.com Buyer THE PRINCIPAL, UMA PRAGATHI FGC KYATHASANDRA TUMKUR State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Invoice No. GST4150	Dated 27-Jul-2020
	Delivery Note	Mode/Terms of Payment
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LENOVO DESKTOP J5005/4GB/1TB/18.5/DOS SPG01W1PE 1S90HX003RINPG01W1PE 31P90HX003RIN 193386067979 00D861B1BEF7	84715000	18 %	1.00 Nos	15,296.61	Nos	15,296.61
2	LENOVO LCD MONITOR 18.5 SV904N7W0 1S61E0KAR6WWW904N7W0 31P61E0KAR6WW V904N7W0	85285200	18 %	1.00 Nos	4,152.54	Nos	4,152.54
							19,449.15
							1,750.42
							1,750.42
							0.01
Total							₹ 22,950.00

PAID & CANCELLED

CHQ NO. 924502
27-07-2020

REMARKS - Cheque in favour of
G.J. Computers & Electronics

S-GST
C-GST
Round Off

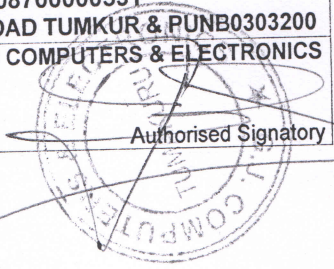
Amount Chargeable (in words) **Indian Rupees Twenty Two Thousand Nine Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	15,296.61	9%	1,376.69	9%	1,376.69	2,753.38
85285200	4,152.54	9%	373.73	9%	373.73	747.46
Total	19,449.15		1,750.42		1,750.42	3,500.84

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred and Eighty Four paise Only**

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **3032008700000531**
 Branch & IFS Code : **B H ROAD TUMKUR & PUNB0303200**
 for **G J COMPUTERS & ELECTRONICS**

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



Tax Invoice

SH 27

G J COMPUTERS & ELECTRONICS

Ashokanagar, 6th Cross,
Opp: Govt College, B.H.Road,
Tumkur - 572 103
Ph: 96 2261001/9448432825
GSTIN: /UIN: 29AFOPJ4382F1Z3
State Name: Karnataka, Code: 29
E-Mail: gjcomputers10@gmail.com

Invoice No.

GST8247

Delivery Note

Dated

7-Dec-2021

Mode/Terms of Payment

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

Cash
THE PRINCIPAL
SRI UMA PRAGATHI FGC
KYATHASANDRA

State Name : Karnataka, Code : 29
Place of Supply : Karnataka

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	GIGABYTE KEYBOARD AND MOUSE SN181525000539 SN181525041343 SN181525001700	8471	18 %	3.00 Nos	678.00	Nos	2,034.00
2	K7 TOTAL SECURITY ANTIVIRUS INTERNET SECURITY 3USER	85238020	18 %	4.00 Nos	763.00	Nos	3,052.00
3	SPEAKER	85182200	18 %	1.00 Nos	465.00	Nos	465.00
							5,551.00
							499.59
							499.59
							(-).0.18
Less :							
S-GST							
C-GST							
Round Off							
					8.00 Nos		₹ 6,550.00
Total							E. & O E

*Aided A/c
2021-22
254138/557649-53
CHA No: 557649
7-12-2021*

Amount Chargeable (in words)

Indian Rupees Six Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,034.00	9%	183.06	9%	183.06	366.12
85238020	3,052.00	9%	274.68	9%	274.68	549.36
85182200	465.00	9%	41.85	9%	41.85	83.70
Total	5,551.00		499.59		499.59	999.18

Tax Amount (in words) : **Indian Rupees Nine Hundred Ninety Nine and Eighteen paise Only**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**

A/c No. : **3032008700000531**

Branch & IFS Code : **B H ROAD TUMKUR & PUNB0303200**

for **G J COMPUTERS & ELECTRONICS**

Declaration

We 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

