

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Free Sati Computers
 MUSTAFA COMPLEX, CHHOTI KALYANI ROAD
 MUZAFFARPUR
 Mob:-9334901670,7250090414
 GSTIN/ UIN: 10AJIPK5315P1Z6
 State Name : Bihar, Code : 10
 E-Mail : sati_computers@yahoo.com

Buyer
To
 The Principal
 R.S.S. Science College
 Sitamarhi
 State Name : Bihar, Code : 10

Invoice No. 19/20-5181	Dated 13-Jan-2020
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	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	19.5" LENOVO MONITOR 1S60DFAAR1WWWKAY2938, 1S60DFAAR1WWWKAY2938, 1S60DFAAR1WWWKAY2938, 1S60DFAAR1WWWKAY2938, 1S60DFAAR1WWWKAY2938, 1S60DFAAR1WWWKAY2938, 1S60DFAAR1WWWKAY2938, 1S60DFAAR1WWWKAY2938, 1S60DFAAR1WWWKAY2938, 1S60DFAAR1WWWKAY2938, 1S60DFAAR1WWWKAY2938,	85285200	10 pcs	0.01	pcs		0.10
							2,95,000.10
							CGST
							26,550.01
							SGST
							26,550.01

continued ...

Amritabh Kumar
 13.1.2020
 Assn. stant

CGST
 13.1.20
 Com. note

2185-
 13.1.20
 B. use

13/1/20

Shree Sati Computers
 MUSTAFA COMPLEX, CHHOTI KALYANI ROAD
 MUZAFFARPUR
 Mob: -9334901670, 7250090414
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Buyer
To
 The Principal
 R.S.S. Science College
 Sitamarhi
 State Name : Bihar, Code : 10

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off						(-)0.12
Total			20 pcs				₹ 3,48,100.00

Amount Chargeable (in words) **Indian Rupees Three Lakh Forty Eight Thousand One Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,95,000.00	9%	26,550.00	9%	26,550.00	53,100.00
85285200	0.10	9%	0.01	9%	0.01	0.02
Total	2,95,000.10		26,550.01		26,550.01	53,100.02

Tax Amount (in words) : **Indian Rupees Fifty Three Thousand One Hundred and Two paise Only**

Company's VAT TIN : **10303156089**
 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 : **HDFC Bank CA-50200011589466**
 A/c No. : **50200011589466**
 Branch & IFS Code : **MITHANPURA & HDFC0004072**
 for Shree Sati Computers
 Authorised Signatory



This is a Computer Generated Invoice

Amritesh Kumar
 13.1.2020
 Assistant

2020-01-13
 13-1-20
 Co-accountant

2020-01-13
 13-1-20
 Bihar

13/1/20
 13-1-20