## Tax Invoice

(ORIGINAL FOR RECIPIENT)

Destination

Jee Sati Computers	voice	(ORIGINAL FOR RECIPIENT)
MUZAFFARPUR MUZAFFARPUR MOD:-9334901670 705000	Invoice No. 19/20-5181	Dated 13-Jan-2020
State Name : Pibes 315P1Z6	Delivery Note	Mode/Terms of Payment
Buyer Sau_computers@yahoo.com	Supplier's Ref.	Other Reference(s)
To The Principal RSS Sain	Buyer's Order No.	Dated
R.S.S. Science College Sitamarhi State Name	Despatch Document No.	Delivery Note Date
Bihar Codo : 40	Decratched there	

Despatched through

Terms of Delivery

: Bihar, Code : 10

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP DTV530 (10TYS25M00)  1S11BLS06G00PG01WLGZ,	8471	10 pcs	29,500.00	pcs		2,95,000.00
	10 Computer Grand						

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pars and pay 125 348 100/- (Three Latch forty eight's alley)

This is a Computer Generated Invoice

## Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

mee Sati Computers
MUSTAFA COMPLEX, CHHOTI KALYANI ROAD
MUZAFFARPUR
Mob:-9334901670,7250090414
GSTIN/UIN: 104 JUNES

GSTIN/UIN: 10AJIPK5315P1Z6 State Name: Bihar, Code: 10 E-Mail: sati\_computers@vahoa

E-Mail: sati\_computers@yahoo.com
Buyer

The Principal R.S.S. Science College Sitamarhi

State Name

: Bihar, Code : 10

Dated
13-Jan-2020
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	19.5" LENOVO MONITOR 1S60DFAAR1WWVKAY2938,	85285200	10 pcs	0.01	pcs		0.10
						-	2,95,000.10
	CG SG						26,550.01 26,550.01

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MS-1-98

Mus 12/2/29

## Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

ee Sati Computers JUSTAFA COMPLEX, CHHOTI KALYANI ROAD MUZAFFARPUR	Invoice No. 19/20-5181	Dated 13-Jan-2020		
<sub>Mob:-</sub> 9334901670,7250090414 3STIN/UIN: 10AJIPK5315P1Z6	Delivery Note	Mode/Terms of Payment		
State Name:Bihar, Code:10 E-Mail:sati_computers@yahoo.com	Supplier's Ref.	Other Reference(s)		
Buyer  O Cho Daine in a least a second and a second a second and a second a second and a second	Buyer's Order No.	Dated		
The Principal R.S.S. Science College Sitamarhi	Despatch Document No.	Delivery Note Date		
State Name : Bihar, Code : 10	Despatched through	Destination		
	Terms of Delivery			

SI No.		Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less:	Round Off						(-)0.12
			1					
		Tota		20 pcs				₹ 3,48,100.00

Amount Chargeable (in words)

Company's VAT TIN

Declaration

E. & O.E

Indian Rupees Three Lakh Forty Eight Thousand One Hundred Only

: 10303156089

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

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax 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 Bank Details

Bank Name

: HDFC Bank CA-50200011589466

A/c No.

: 50200011589466

Branch & IFS Code: MITHANPURA & HDFC0004072

for Shree Sau Computers

This is a Computer Generated Invoice