

Tax Invoice

UCC-CPE

INTEGRA - (From 1-Apr-2017)
 225/E, CHENOY TRADE CENTRE
 SECUNDERABAD 500 003
 GSTIN/UIN: 36AGLPR9501Q1ZJ
 E-Mail : integrac@hotmail.com

Invoice No. GST/072/2017-18	Dated 7-Dec-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	

Buyer
THE PRINCIPAL
 D.N.R. COLLEGE(AUTONOMOUS), BHIMAVARAM
 Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER VERITON DESKTOP INTEL DUAL CORE G4400 6TH GEN PROCESSOR H110 CHIPSET BOARD/4GBDDR4 RAM 1 TBHDD/18.5TFT/KEYBOARD MOUSE/5 YEARS WARRANTY	8471	5 Nos	18,644.10	Nos	93,220.50
	Less : IGST ROUND OFF					16,779.69 (-)0.19
	Total		5 Nos			₹ 1,10,000.00

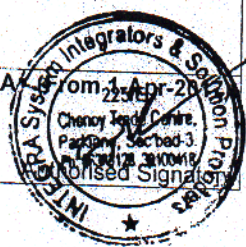
Amount Chargeable (in words) **Indian Rupees One Lakh Ten Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
8471	93,220.50	18%	16,779.69
Total	93,220.50		16,779.69

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Seven Hundred Seventy Nine and Sixty Nine paise Only**

Company's PAN : **AGLPR9501Q**

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

for INTEGRA 

This is a Computer Generated Invoice

BSM
PRINCIPAL
D.N.R. COLLEGE
BHIMAVARAM.