

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.	Dated
	GST/071/2017-18	7-Dec-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer THE PRINCIPAL D.N.R. COLLEGE(AUTONOMOUS), BHIMAVARAM Andhra Pradesh, Code : 37	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	Amount
1	ACER VERITON DESKTOP INTEL DUAL CORE 6TH GEN PROCESSOR H 110 MOTHER BOARD/4GB DDR4 RAM 1TBHDD/18.5TFT MONITOR/KEY BOARD MOUSE/5 YEARS WARRANTY	8471	10 Nos	18,644.10	Nos	1,86,441.00
	Less :					33,559.38
	IGST ROUND OFF					(-)0.38
	Total		10 Nos			₹ 2,20,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Twenty Thousand Only

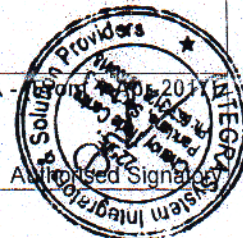
HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
8471	1,86,441.00	18%	33,559.38
Total	1,86,441.00		33,559.38

Tax Amount (in words) : **Indian Rupees Thirty Three Thousand Five Hundred Fifty Nine and Thirty Eight 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

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PRINCIPAL
D.N.R. COLLEGE
BHIMAVARAM.