



Invoice No: 78ab5b725131c84c4b4cd04c2fcee994af3e6058efdfb23f7d-7eb1301c515955
 No: 112316416809928
 Date: 6-Jun-23

EGRA (FY 2023-24) W/E, CHENOY TRADE CENTRE CUNDERABAD 500 003 TIN/UIIN: 36AGLPR9501Q1ZJ State Name : Telangana, Code : 36 Email : integrac@hotmail.com (Bill to)	Invoice No.	Dated
	GST/031/2023-24	5-Jun-23
D.N.R. COLLEGE ASSOCIATION MAVARAM TIN/UIIN : 37AAATD3645C1Z2 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Mother Board H 110 Mother Board (AARVER) With Nvme 3 Year Warranty	84733020	1 Nos			
u 13 6th Gen/3 Year	847130	1 Nos			
SD-256 GB 3 Year Warranty (AARVER) S.D	85235100	1 Nos			
ABINET Finger Cbinet- 3 Years	84733099	1 Nos			
KEYBOARD Keyboard & Mouse 3 Year	84716040	1 Nos			
RAM 8GB DDR Ddr4/ 3 Year	84733030				
MONITOR 20 LG HDMI ACER 3 Year Warranty	85285200	1 Nos	13,814.00	Nos	13,814.00
ORIGINAL CPU FAN					13,814.00
IGST					2,486.52

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This is a Computer Generated Invoice

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B.S.
PRINCIPAL
D.N.R. COLLEGE
BHIMAVARAM.