

Tax Invoice

(ORIGINAL FOR RECIPIENT)



OSS ENTERPRISES
 #36-8-45/8, NEHURU NAGAR,
 ROOT NO: 5, OPP: VIGNESH HOSPITAL,
 NEAR SIKHAMANI CENTER, LABBIPETA,
 VIJAYAWADA, PIN: 520010
 GSTIN/UIN: 37HFMPD9866P1Z7
 State Name: Andhra Pradesh, Code: 37
 E-Mail: ossenterprisesvja2021@gmail.com

Invoice No. OSS-E/22-23/2718	Dated 21-Mar-23
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	

Buyer (Bill to)
TO THE PRINCIPAL DNR COLLEGE (BVRM)
BHIMAVARAM, 7207475337

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ACER VERITON M200-H610(I3-12TH/8GB/512GB/DOS/3YRS) S/N:- UXVWNSI144307130010700	847130	1 NOS	34,250.00	29,025.42	NOS		29,025.42
2	ACER 20 LED MONITOR (V206HQL) S/N:- UR147010163050072D9F00	85285200	1 NOS	5,500.00	4,661.02	NOS		4,661.02
	OUTPUT CGST							33,686.44
	OUTPUT SGST							3,031.78
								3,031.78
	Total		2 NOS					39,750.00

Amount Chargeable (in words)

INR Thirty Nine Thousand Seven Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	29,025.42	9%	2,612.29	9%	2,612.29	5,224.58
85285200	4,661.02	9%	419.49	9%	419.49	838.98
Total	33,686.44		3,031.78		3,031.78	6,063.56

Tax Amount (in words) : **INR Six Thousand Sixty Three and Fifty Six paise Only**

Company's PAN : **HFMPD9866P**

Declaration

NO WARRENTY FOR BURNS AND PHYSICAL DAMAGE.
 GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
 INTEREST WILL BE CHARGED @24%PA, IF THIS PAYMENT
 NOT MADE ON OR BEFORE DUE DATE SUBJECT TO
 VIJAYAWADA JURISDICTION. ELEVEN MONTHS

Company's Bank Details

A/c Holder's Name : **OSS ENTERPRISES**
 Bank Name : **HDFC BANK LTD**
 A/c No. : **50200062069885**
 Branch & IFS Code : **MOGHALRAJPURAM & HDFC0009600**

Customer's Seal and Signature

for OSS ENTERPRISES

 Authorised Signatory

This is a Computer Generated Invoice

Red
PRINCIPAL
D.N.R. COLLEGE
BHIMAVARAM.