

M.C.A 107



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/22-23/0688	Dated 05-Jun-22
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,

SI N	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Intel (I3-6TH/4GB/256gbssd/DOS/ATX/18.5" Monitor/keyboard& Mouse/Dos	847130	100 Nos	16,500.00	13,983.05	NOS		13,98,305.00
	<i>OUTPUT CGST OUTPUT SGST</i>							13,98,305.00 1,25,847.45 1,25,847.45
	Total		100 Nos					16,50,000.00

Amount Chargeable (in words) **INR Sixteen Lakh fifty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	13,98,305.00	9%	1,25,847.45	9%	1,25,847.45	2,51,694.90
Total	13,98,305.00		1,25,847.45		1,25,847.45	2,51,694.90

Tax Amount (in words) : **INR Sixteen Lakh fifty Thousand 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**
 50200062069885

Branch & IFS Code : **MOGHALRAJPURAM & HDFC0006000**

Customer's Seal and Signature



[Handwritten Signature]

PRINCIPAL
D.N.R. COLLEGE
BHIMAVARAM.