

B.2.2 (9)



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/21-22/1241	Dated 17-Sep-21
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/1TB HDD/DOS/ATX/18.5" Monitor/keyboard& Mouse/Dos	847130	100 Nos	18,000.00	15,254.24	NOS		15,25,424.00
	<i>OUTPUT CGST OUTPUT SGST</i>							15,25,424.00 1,37,288.16 1,37,288.16
	Total		100 Nos					18,00,000.00

Amount Chargeable (in words) **INR Eighteen Lakh Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	15,25,424.00	9%	1,37,288.16	9%	1,37,288.16	2,74,576.32
Total	15,25,424.00		1,37,288.16		1,37,288.16	2,74,576.32

Tax Amount (in words) : **INR Eighteen Lakh 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

PRINCIPAL
D.N.R. COLLEGE
BHIMAVARAM

