



**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. <b>OSS-E/21-22/0252</b>	Dated <b>21-Jun-21</b>
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	ACER VERITON M200-H610(I3-6TH/4GB /1TB HDD/DOS/3YRS)	847130	80NOS	34,249.00	29,024.58	NOS		23,21,966.40
2	ACER 20 LED MONITOR	85285200	80NOS	1.00	0.85	NOS		68.00
<b>OUTPUT CGST OUTPUT SGST</b>								23,22,034.40
								208983.10
								208983.10
<b>Total</b>								<b>27,40,000.00</b>
								-60

Amount Chargeable (in words) **INR Twenty-Seven Lakh forty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	23,21,966.40	9%	2,08,976.98	9%	2,08,976.98	4,17,953.96
85285200	68.00	9%	6.12	9%	6.12	12.24
<b>Total</b>	<b>23,22,034.40</b>		<b>2,08,983.10</b>		<b>2,08,983.10</b>	<b>4,17,966.20</b>

**Tax Amount (in words): INR Twenty-Seven Lakh forty 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** A/c No. **50200062069885**

Branch & IFS Code: **MOGHALRAJPURAM & HDFC0009600**

Customer's Seal and Signature



**PRINCIPAL**  
**D.N.R. COLLEGE**  
**BHIMAVARAM.**