



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/23-24/1623	Dated 05-Aug-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,

SI N	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Intel (I3-6TH/8GB/512 SSD/ATX/18.5" Monitor/keyboard& Mouse/Dos	847130	84Nos	16,000.00	13,559.32	NOS		11,38,982.88
	OUTPUT CGST OUTPUT SGST							11,38,982.88 1,02,508.46 1,02,508.46
	Total		84Nos					+20 13,44,000.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	11,38,982.88	9%	1,02,508.46	9%	1,02,508.46	2,05,016.92
Total	11,38,982.88		1,02,508.46		1,02,508.46	2,05,016.92

Tax Amount (in words) : **INR Thirteen Lakh forty-Four 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

(Handwritten Signature)



PRINCIPAL
D.N.R. COLLEGE
BHIMAVARAM.