

INVOICE / TAX INVOICE

(Original)

SRI PAVAN COMPUTERS #21-9-9, KRISHNAKANTH PLAZA, R.R.ROAD, KAKINADA-533 001 PH: NO.0884-6663334 GSTIN/UIN: 37AEYPC8081R2ZB State Name : Andhra Pradesh, Code: 37 E-Mail-pavancomputers-kkd@yahoo.com	Invoice No. 1365	Dated: 04-JUL-2019
	Delivery note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. AEC/A-50/PO/2019-20/3671	Dated 11-Jun-2019
	Dispatch Document No	Dated
Buyer (Bill to)	Dispatch Through	Destination
ADITYA ENGINEERING COLLEGE Aditya Nagar, Surampalem, ADB Road, East Godavari District, Andhra Pradesh - 533 437.	Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1. LENOVO V530 CPU (Processor-i3-256 SSD, 64 bit, 2.9GHz) LENOVO LED Monitor-19.5" LENOVO USB Keyboard LENOVO USB Mouse	8471	18%	285 nos	24,126.90	nos	68,76,166.50
Total						68,76,166.50
CGST						6,18,854.99
SGST						6,18,854.99
Rounding off						-0.48
Total			285 nos			81,13,876.00

Amount Chargeable (in words)

Indian Rupees Eighty One Lakh Thirteen Thousand Eight Hundred and Seventy Six only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	68,76,166.50	9%	6,18,854.99	9%	6,18,854.99	12,37,709.97
Total	68,76,166.50		6,18,854.99		6,18,854.99	12,37,709.97

Tax Amount (in words) : Indian Rupees Twelve Lakh Thirty Seven Thousand and Seven Hundred Nine Rupees and Ninty Seven paisa Only

Company's Bank Details

Bank Name : AXIS BANK 6385
 A/c No : 920030005109098
 Branch & IFS Code : MAINROAD & UTIB0000076

Company's PAN: AEYPC8081R

For SRI PAVAN COMPUTERS

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



Authorised Signatory

PRINCIPAL

ADITYA ENGINEERING COLLEGE
 SURAMPALEM - 533 437

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 ADITYA ENGINEERING COLL.
 SURAMPALEM - 533 437