

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GURUDEV INFOTECH NO.44 / 2 , 2ND FLOOR, MST STREET, OFF DVG ROAD, BASAVANAGUDI, BANGALORE - 560004 GSTIN/UIN: 29ABXPN8437G1ZS State Name : Karnataka, Code : 29 E-Mail : info@gurudevinfotech.com	Invoice No. GI/00320/19-20 ✓ Delivery Note Supplier's Ref.	Dated 17-Sep-2019 ✓ Mode/Terms of Payment 90% AGAINST DELIVERY, 10% AGAINST INSTALLATION Other Reference(s)
Consignee THE PRINCIPAL, R.V.COLLEGE OF ENGINEERING R.V. VIDYANIKETETAN POST, MYSORE ROAD, BANGALORE. State Name : Karnataka, Code : 29	Buyer's Order No. 3200000585 Despatch Document No.	Dated 6-Aug-2019 Delivery Note Date
Buyer (if other than consignee) THE PRINCIPAL, R.V.COLLEGE OF ENGINEERING R.V. VIDYANIKETETAN POST, MYSORE ROAD, BANGALORE. State Name : Karnataka, Code : 29	Despatched through MR PRABHAKAR Terms of Delivery IMMEADIATE	Destination DOORDELIVERY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ACER VERITON DESKTOP ACER VERITON M200 - H310 DESKTOP WITH INTEL CORE i5 8400 PRO / 8 GB DDR4 RAM / 1 TB HDD / 2GB INTE GRATED GRAPHICS / 19.5 INCHES / USB KBD / OPTICAL MOUSE / 300W SMPS / WIN DOWS 10 HOME EDITION (64BIT) / 5 YEARS ON SITE COMPREHENSIVE.	84715000	166.0 NOS	30,300.00	NOS		50,29,800.00 ✓

Paid by Cheque No. 003071 DL: 01/10/19

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	Buyer's Order No. 3200000585	Dated 6-Aug-2019
	Despatch Document No.	Delivery Note Date
	Despatched through MR PRABHAKAR	Destination DOORDELIVERY
Buyer (if other than consignee) THE PRINCIPAL, R.V.COLLEGE OF ENGINEERING R.V. VIDYANIKETETAN POST, MYSORE ROAD, BANGALORE. State Name : Karnataka, Code : 29	Terms of Delivery IMMEADIATE	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	ACER VERITON DESKTOP ACER VERITON M200 - H310 DESKTOP WITH INTEL CORE I7 8700 PRO / 8 GB DDR4 RAM / 1 TB HDD / 2GB INTEGRATED GRAPHICS / 19.5 INCHES / USB KBD / USB OPTI CAL MO:JSE / 300W SMPS/ WINDOWS 10 HOME EDITION (64 BIT) / 5 YEARS ON SITE COMPREHENSIVE	84715000	83.0 NOS	41,500.00	NOS		34,44,500.00 ✓
3	H P PRINTERS HP LASERJET PRO M230 SDN ALL IN ONE WITH DUPLEX PRINTER WITH 1 YEARS WARRANTY	8443	5.0 NOS	28,000.00	NOS		1,40,000.00 ✓

Paid by Cheque No. 003071 Dt: 01/10/19

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Terms of Delivery IMMEADIATE		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
4	H P PRINTERS HP LASERJET PRO M1136 ALL IN ONE PRINTER WITH 1 YEAR WARRANTY	8443	5.0 NOS	10,850.00	NOS		54,250.00
Total 259.0 NOS							₹ 1,02,28,889.00

SGST
 CGST
 Paid by Cheque No. 003071 DL 01/10/19

Amount Chargeable (in words)

INR One Crore Two Lakh Twenty Eight Thousand Eight Hundred Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	84,74,300.00	9%	7,62,687.00	9%	7,62,687.00	15,25,374.00
8443	1,94,250.00	9%	17,482.50	9%	17,482.50	34,965.00
Total			7,80,169.50		7,80,169.50	15,60,339.00

Tax Amount (in words) : **INR Fifteen Lakh Sixty Thousand Three Hundred Thirty Nine Only**Company's PAN : **ABXPN8437G**

Declaration

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

for GURUDEV INFOTECH


 Authorised Signatory

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