

Tax Invoice

	SOUTHERN HS-TECH COMPUTERS C-2-21, RAJEEVA GANAPATHI, VISHAKHAPATNAM, TELANGANA, INDIA VISAKHAPATNAM, TELANGANA, INDIA PIN - 515001 GSTIN: 51AABPC1238B GST No: 51AABPC1238B GST No: 51AABPC1238B GST No: 51AABPC1238B	Invoice No. SHTC/462/21-22 Delivery Note	Date: 3-Dec-21 Mode/Terms of Payment: CASH Order Reference: Order No.: 1462 dt 3-Dec-21 Buyer's Order No.:
	Consigee (Bill to): Samata Degree & P.G.College M.V.P. Colony, Visakhapatnam 5301705420 State Name : Andhra Pradesh, Code : 27 State (Bill to): Samata Degree & P.G.College M.V.P. Colony, Visakhapatnam 5301705420 State Name : Andhra Pradesh, Code : 27	Dispatch Date: Dispatched through: Terms of Delivery:	Order No.: Delivery Note (Date): Destination:

Sl. No.	Description of Goods	HSR/ISAC	Quantity	Rate (Net of Tax)	Taxable Value	Tax	Amount
1	ROUTER DLINK DBR22 (9AC724112006407) 3 Yrs Warranty	85170236	1 nos	2,118.00	2,118.00	100.88	2,218.88
	Cgst					100.88	100.88
	Sgst					100.88	100.88
	Total		1 nos				₹ 2,500.00

Amount Payable in words: **₹ 2,500**
Two Thousand Five Hundred Only

TAXES	Taxable Value	Rate	Amount	HSR/ISAC	Rate	Amount	Total Tax Amount
CGST	2,118.00	5%	105.90				105.90
SGST	2,118.00	5%	105.90				105.90
Total	2,118.00		105.90				211.80

To Payable in words: **₹ 253.70 Three Hundred Eighty One and Thirty Six paise Only**

Company PAN: AABPC1238B Taxpayer: We declare that this invoice shows the actual price of the goods delivered and that all particulars are true and correct.	Company's Bank Details: Bank Name: HDFC Bank A/c No.: 0417356000173 Branch & IFSC Code: CGM Compound & HFC 0000190 IN: SOUTHERN HS-TECH COMPUTERS
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Authorized Signature

SUBJECT TO VISAKHAPATNAM JURISDICTION

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DIRECTOR
SAMATA DEGREE COLLEGE
 M.V.P. Colony, VISAKHAPATNAM-17

Tax Invoice

	SOUTHERN Hi-TECH COMPUTERS 10, 1st FLOOR, SAKSHI VIKAS PALLI, 2nd Stage, 2nd Block, VIKRAMARAJAPUR, CHENNAI - 600 044 TEL: 2646119 FAX: 2646117/2036 WEBSITE: www.shtc.com E-MAIL: shtc@rediffmail.com GSTIN No: SAJAAAPC17NML128 GSTU No: SAJAAAPC17NML128 PAN: SAJAAAPC17NML128	Invoice No: SHTC/1747/22-23 Invoice Date: 1-Dec-22	Date: 1-Dec-22 Mode/Term of Payment: CREDIT Order Reference: MR.SHRU SHTC Order:
	Contact No: Samata Degree & P.G. College M.V.P. Colony, Visakhapatnam 5501755420 (Sgtt. Name: Andhra Pradesh, Code: 137)	Depositor/Order No.: Delivery Note Date:	Reference No. & Date: SHTC/1747/22-23 dt. 1-Dec-22 Billing Order No.:
Invoice (GST No): Samata Degree & P.G. College M.V.P. Colony, Visakhapatnam 5501755420 (Sgtt. Name: Andhra Pradesh, Code: 137)	Terms of Delivery:	Depositor/Order No.: Delivery Note Date:	Order Reference: MR.SHRU SHTC Order:

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (net of Tax)	Rate	Tax	Amount
1	ROUTER DLink DIR625 SI No: 1420171026602 3yrs Warranty	85176200	1 nos	2,805.00	2,805.00	0.00	2,805.00
2	Graphic Card Aarves GTX 10 1GB DDR-3 SI No: 27107103240400 3yrs Warranty	84730001	1 nos	3,000.00	2,940.00	60.00	2,940.00
3	UPS 600va Iron Cx SI No: 2010202030000 3yrs Warranty	85044000	1 nos	2,033.00	2,033.00	0.00	2,033.00
4	PENDRIVE 64GB SANDISK 3yrs Warranty	85051001	1 nos	500.00	426.73	73.27	426.73
5	Hard Disk Seagate 1TB One Touch SI No: 2010202030000 3yrs Warranty	84710000	1 nos	4,900.00	3,726.81	1,173.19	3,726.81
6	Adapter Think M3000s SI No: 2710710320000 3yrs Warranty	85176001	1 nos	550.00	550.00	0.00	550.00
7	CARD READER ALL IN ONE Quick Read Total Security Super System	84719000	1 nos	400.00	396.96	3.04	396.96
8		85280000	1 nos	7,600.00	6,910.17	689.83	6,910.17
							10,450.70
Grand Total							₹ 21,750.02

Amount in Words (in rupees) ₹ 21,750

INR Twenty One Thousand Seven Hundred Fifty and Two paise Only

Reference	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount	Tax Amount	
10170000	0.754230	0%	247.89	0%	247.89	495.78	
84700000	0.146257	0%	235.81	0%	235.81	471.62	
85044000	0.165580	0%	162.00	0%	162.00	324.00	
85280100	422.730	0%	36.14	0%	36.14	72.28	
84719000	3,726.81	0%	325.52	0%	325.52	651.04	
84719000	326.88	0%	30.61	0%	30.61	61.22	
85280000	6,910.17	0%	594.32	0%	594.32	1,188.64	
Total	10,450.70		1,254.91		1,254.91	2,509.82	

The amount in words - INR Three Thousand Three Hundred Seventeen and Eighty Two paise Only Company's PAN: AAJPC1728N Debtor's:	MR Three Thousand Three Hundred Seventeen and Eighty Two paise Only Company's Bank Details: Bank Name: HDFC Bank Chennai Ac: 8417256882173 A/c No: 8417256882173 Branch & IFD Code: CHEN Chennai & HDFC0000100 for SOUTHERN Hi-TECH COMPUTERS
We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature:	Authorised Signatory:

SUBJECT TO MENSURATION AND INSPECTION

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DIRECTOR
SABATA DEGREE COLLEGE
 M.V.P. Colony, VISAKHAPATNAM-53

Tax Invoice (Page 2)



SOUTHERN HI-TECH COMPUTERS
 10, 11 & 12, HUDA ROAD,
 SECTOR 17, GATEWAY INDIA, NEW DELHI - 110028
 PH: 011-26101100
 FAX: 011-26101101
 E-MAIL: SALES@SHTC.COM
 WWW.SHTC.COM

Invoice No: **SHTC/1740/09-03**
 Delivery Date: **2-Dec-02**
 Bill To: **Govt. of Punjab**
 Billing Cycle: **CREDIT**
 Billing Period: **01-Dec-02**
 Billing To: **MR. SHINU (SHTC)**
 Billing No: **1001**
 Delivery Bill Date: **2-Dec-02**
 Distribution: **Delhi**
 Terms of Delivery: **Free of Delivery**

Customer (Party to):
Somnath Degree & P.G. College
 M.V.P. Colony,
 Washnapatnam
 6801755420
 State Name: **Andhra Pradesh, Code: 37**
 Buyer (Bill to):
Somnath Degree & P.G. College
 M.V.P. Colony,
 Washnapatnam
 6801755420
 State Name: **Andhra Pradesh, Code: 37**

No.	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Tax	Net	Amount
	Round Off						0.00
Total							198 nos

Amount in Words (Rupees):
INR Three Lakh Seventy One Thousand Eight Hundred Only
 ₹ 3,71,800.00

Invoice No.	Taxable Value	CGST	SGST/UTGST	Total Tax Amount
04700010	3,07,627.10	31,788.82	31,788.82	63,577.64
04700010				
04700010				
04700010				
04700010				
04700010				
04700010				
04700010				
04700010				
04700010				
Total	3,12,054.60	32,357.69	32,357.69	64,715.38

Amount in Words:
INR Fifty Six Thousand Seven Hundred Fifteen and Twenty Four paise Only
 ₹ 56,715.38

Company's Bank Details:
 Bank Name: **SBC Bank, Branch: Sec 17**
 A/c No: **0417090002173**
 Branch & P.G. Code: **CBM Computer & HPC Center**
 No: **SOUTHERN HI-TECH COMPUTERS**

SUBJECT TO VISUALLY VERIFICATION
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DIRECTOR
SARAYI

Tax Invoice

	SOUTHERN Hi-TECH COMPUTERS TOLL FREE: 1800 201 2000 SUBSIDIARY: SRI SRI SRI TEJASWEE FIELDS VISAKHAPATNAM EXPORT, P.O. VISAKHAPATNAM - A.A.P.C. 1752B DRAVA KURUMI GST No: 07AAAP0119999 99 REGD. NAME: SRI SRI SRI TEJASWEE FIELDS CHN E-MAIL: SA@SNTC.COM SNTC@SNTC.COM SNTC@SNTC.COM	Invoice No. SHTC211922-23 Delivery Note Reference No. & Date SHTC211922-23 dt. 2-Feb-23 Dealer's Order No.	Date 2-Feb-23 Mode/Terms of Payment CREDIT Other Reference MR.ASHOK KUMAR Date
	Company (Order to) Samata Degree & P.G.College M.V.P. Colony, Visakhapatnam 5301755430 State Name: Andhra Pradesh, Code: 17	Dispatch Location Visakhapatnam Transport Through Corporation	Terms of Delivery 8000720005

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate Unit of Tax	Rate	Tax	Amount
1	GPS 600va Iron Ca SL No: 245200840/24 Dya Warranty <div style="text-align: right; margin-right: 50px;"> Cgst Sgst Round Off </div>	85044090	1 nos	2,203.39	2,203.39	196.31	2,203.39
							196.31
							196.31
							(-0.01)
	Total		1 nos				₹ 2,600.00

Amount Chargable (in words) ₹ 2,600

Rs Two Thousand Six hundred Only

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount	Tax Amount	
85044090	2,203.39	9%	196.31	9%	196.31	392.62	
Total	2,203.39		196.31		196.31	392.62	

Tax Amount (in words): **Rs Three hundred Ninety Six and Sixty Two paise Only**

Company's PAN: AAAPC1752B	Company's Bank Details Bank Name: HDFC Bank A/c No: 0417296003173 Branch & P.O. Code: CRM Composite & HOPC000100
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Branch & P.O. Code: SA SOUTHERN Hi-TECH COMPUTERS

Authorized Signatory

SUBJECT TO VERIFICATION AND APPROVAL

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DIRECTOR
SAMATA DEGREE COLLEGE
 M.V.P. Colony, VISAKHAPATNAM-17