



A.D.M College For Women (Autonomous)

Nationally Accredited with 'A' Grade by NAAC (Cycle-III)
Nagapattinam -611 001
TamilNadu.



INVOICE/VOUCHERS FOR THE PURCHASE OF COMPUTERS

Tax Invoice

Broc Lab

S.G.K SYSTEMS&SERVICES Door No.3, 1st Floor No.158 Lake View Road, Westmambalam Chennai-600033 Cell No 9841078810 GSTIN/UIN: 33AILPG3943R1ZR State Name : Tamil Nadu, Code : 33 E-Mail : sgksystems@gmail.com		Invoice No. e-Way Bill No. Dated SGK/19-20/259 571176535039 16-Mar-2020 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery	
Buyer ADM College for Women (Autonomous) No. 1, College Road Nagapattinam - 611 001 Tamil Nadu Ph: +91 4365 248118, 249126 - Extn - 22 State Name : Tamil Nadu, Code : 33			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hp Elite Deaktop 800G4/I5-8500/8GB /DVD 1.240GB SSD / 2 . 2GB DDR5 GRAPHIC CARD 3.Additional 8GB DDR4 2666MHZ INA913PZXH INA913PZXH INA913PZHQ INA913PZHW INA913PZHD	8471	5 NO	48,559.32	NO		2,42,796.60
2	HP 22YH 22" LED MONITOR 1CR95001BP=1CR9500077=1CR9500112 1CR950007R=1CR95000V6	8525	5 NO	5,508.47	NO		27,542.35
							2,70,338.95
							CGST
							24,330.50
							SGST
							24,330.50
							ROUNDOFF
							0.05
Total			10 NO				₹ 3,19,000.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Nineteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,42,796.60	9%	21,851.69	9%	21,851.69	43,703.38
8525	27,542.35	9%	2,478.81	9%	2,478.81	4,957.62
Total			2,70,338.95		24,330.50	48,661.00

Tax Amount (in words) : **INR Forty Eight Thousand Six Hundred Sixty One Only**

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

Company's Bank Details
 Bank Name : **Andhra Bank**
 A/c No. : **081211011001388**
 Branch & IFS Code: **Mylapore & ANDB0000360**
 for S.G.K SYSTEMS&SERVICES
 For SGK SYSTEMS & SERVICES

Authorised Signatory
Proprietor

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

B.roc
Lab

Tax Invoice

S.G.K SYSTEMS&SERVICES Door No.3, 1st Floor No.158 Lake View Road, Westmambalam Chennai-600033 Cell No 9841078810 GSTIN/UIN: 33AILPG3943R1ZR State Name : Tamil Nadu, Code : 33 E-Mail : sgksystems@gmail.com	Invoice No.	e-Way Bill No.	Dated
	SGK/19-20/262	501176545532	19-Mar-2020
Buyer ADM College for Women (Autonomous) No. 1, College Road Nagapatinam - 611 001 Tamil Nadu Ph: +91 4365 248118, 249126 - Extn - 22 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment	
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Hp Elite Deaktop 800G4/i5-8500/8GB /DVD 1.240GB SSD / 2. 2GB DDR5 GRAPHIC CARD 3.Additional 8GB DDR4 2666MHZ	8471	3 NO	48,559.32	NO		1,45,677.96	
2	HP 22YH 22" LED MONITOR 1CR95000XT=1CR950007F=1CR950007L	8525	3 NO	5,508.47	NO		16,525.41	
							1,62,203.37	
							14,598.31	
							14,598.31	
							0.01	
CGST SGST ROUND OFF								
Total							6 NO	₹ 1,91,400.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Ninety One Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,45,677.96	9%	13,111.02	9%	13,111.02	26,222.04
8525	16,525.41	9%	1,487.29	9%	1,487.29	2,974.58
Total			14,598.31		14,598.31	29,196.62

Tax Amount (in words) : **INR Twenty Nine Thousand One Hundred Ninety Six and Sixty Two paise Only**

Company's Bank Details
 Bank Name : Andhra Bank
 A/c No. : 081211011001388
 Branch & IFS Code: Mylapore & ANDB0000360
 for S.G.K SYSTEMS&SERVICES
 For SGK SYSTEMS & SERVICES
 Authorised Signatory

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Tax Invoice

<p style="text-align: center;"><i>B.V.C. Lab</i></p> <p>S.G.K SYSTEMS&SERVICES Door No.3, 1st Floor No.158 Lake View Road, Westmambalam Chennai-600033 Cell No 9841078810 GSTIN/UIN: 33AILPG3943R1ZR State Name : Tamil Nadu, Code : 33 E-Mail : sgksystems@gmail.com</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. SGK/19-20/260</td> <td>e-Way Bill No. 541176537953</td> <td>Dated 19-Mar-2020</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td colspan="2">Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. SGK/19-20/260	e-Way Bill No. 541176537953	Dated 19-Mar-2020	Delivery Note	Mode/Terms of Payment		Supplier's Ref.	Other Reference(s)		Buyer's Order No.	Dated		Despatch Document No.	Delivery Note Date		Despatched through	Destination		Terms of Delivery		
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2	HP 22YH 22" LED MONITOR 1CR950011D	8525	1 NO	5,508.47	NO		5,508.47
							54,067.79
	CGST						4,866.10
	SGST						4,866.10
	ROUND OFF						0.01
	Total		2 NO				₹ 63,800.00

Amount Chargeable (in words) E. & O.E

INR Sixty Three Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	48,559.32	9%	4,370.34	9%	4,370.34	8,740.68
8525	5,508.47	9%	495.76	9%	495.76	991.52
Total	54,067.79		4,866.10		4,866.10	9,732.20

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Thirty Two and Twenty paise Only**

Company's Bank Details
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 Branch & IFS Code: **Mylapore & ANDB0000360**

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for **S.G.K SYSTEMS&SERVICES**
for **SGK SYSTEMS & SERVICES**

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2	HP 22YH 22" LED MONITOR 1CR9500107	8525	1 NO	5,508.47		NO	5,508.47
							54,067.79
							CGST
							4,866.10
							SGST
							4,866.10
							ROUND OFF
							0.01
Total							2 NO
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