

**PC CARE**

Cts No.9570, Near Karnataka Ba

Mahantesh Nagar Belgavi

Phone :- 08317960299, 9448030055

E-Mail ID :- pccare_02@yahoo.co.in

Invoice
Supply

Duplicate for Transporter

Triplicate for Supplier

GSTIN :-

29ANGPP0971L1ZG

Material Invoice**Details of Receiver (Billed to)**

To	The Principal	Invoice No	1987
	SJPN's Hirasugar Institute Of Technology	Invoice Date	08.4.2021
	Nidasoshi	Dispatch Note No	
phone	Nidasoshi -591236	Dispatch Date	
State	KARNATAKA		
	Code 29		
Ref No: HIT/NDS/CSE/2020-21/1293 dt 25.03.2021			

Sr. No.	Product Description	HSN CD	Qty	Rate/Each in Rs.	Total Taxable Amount in Rs.
1	Dell Optiplex 3080MT Desktop: I3 10th gen/4GB Ram/1TB HDD/ 19.5" Monitor/No DVD/Ubuntu OS/Optical Mouse & Keyboard/ 3 Year warrrnty	8471	40	28686.44	1147457.60

Note :-

- 1 A/C payee Cheque/DD should be made payable in favors of PC CARE.
- 2 Default in payment within specified time will be charged interest @ 24%.
- 3 All goods sold are properly checked & packed, our responsibility ceases once the goods leave our shop
- 4 No warranty on burnt, physically damage & track cut items.
- 5 All disputes are subject to Belgaum jurisdiction

Total Amount Before Tax	1147457.60
Less - Discount :-	0.00
Total Taxable Amount	1147457.60
SGST %	9
CGST %	9
IGST %	0
Round off	206542.40
Total Tax Amount	
Total Invoice Amount	1354000.00

In words: Thirteen Lakh Fiftyfour Thousand only.

Company Bank Details

Bank Name Corporation Bank
Account Name:PC CARE
Account Number:560371000392689
CODE :CORP0002090
Nagar Belgavi 590010

IFSC
Branch:Nehru**Receiver Signatory and Seal****Company seal****For PC CARE**

Authorised Signatory