
	PC CARE Near Hanuman Temple JNMC Road Nehru Nagar Belagavi.10 Phone :- 08314200155,9448030055 E-Mail ID :- pccare_02@yahoo.co.in			Type of Invoice Service invoice			
				Original for Receiver			
				Duplicate for Transporter			
				Triplicate for Supplier			
		GSTIN :-	29ANGPP0971L1ZG				
Material Invoice							
Details of Receiver (Billed to)			Invoice No				
To	The Principal		SI/2018-19/ 721				
Address	HIT Engineering College Nidasoshi		Invoice Date				
			12 Dec 2018				
GSTIN			Dispatch Note No				
State	KARNATAKA	Code 29	SN / 2018-19 / 1				
			Dispatch Date				
			Ref PO no:				
Sr. No.	Product Description		HSN CD	Qty	Rate/Each in Rs.	Total Taxable Amount in Rs.	
	Dell X3670MT103IN8 - Vostro 3670 8th Generation Intel(R) Core(TM) i3-8100 Processor (6MB Cache, up to 3.6 GHz),4GB DDR 4 Ram,1TB HDD, Dell 19 Monitor - E1916HV,Keyboard mouse, Dell Wireless 1707 Card (802.11bgn + Bluetooth 4.0, *1).Dos 3-3-3 years warranty		8471	12	25796.61	309559.32	
Note :-			Total Amount Before Tax			309559.32	
1. All 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.			Less - buyback amount				
			Total Taxable Amount			309559.32	
			SGST %		9	27860.34	
			CGST %		9	27860.34	
			IGST %		0		
			Reverse Charge Tax				
			Total Tax Amount			55720.68	
			Total Invoice Amount			365280.00	
Company Bank Details			Invoice: Three lakh Sixty five thousand two hundred eighty				
Bank Name Corporation Bank Account Name PC CARE Account Number 560371000392689 IFSC CODE CORP0002090 Branch Nehru Nagar Belagavi 590010						For PC CARE	
Receiver Signatory and Seal						Authorised Signatory	
			Company seal				