



**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 Receipt	
Duplicate for Transporter	
Triplicate for Supplier	

GSTIN :- **29ANGPP0971L1ZG**

**Material Invoice**

<b>Details of Receiver (Billed to)</b>		<b>Invoice No</b>	<b>SI/2018-19/ 730</b>
To	The Principal	<b>Invoice Date</b>	<b>14 Dec 2018</b>
Address	HIT Engineering Nidasoshi	<b>Dispatch Note No</b>	<b>SN / 2018-19 / 1</b>
GSTIN		<b>Dispatch Date</b>	
State	KARNATAKA	<b>Code</b>	29
		<b>Ref PO no:</b>	

Sr. No.	Product Description	HSN CD	Qty	Rate/Each in Rs.	Total Taxable Amount in Rs.
1	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,DVD, Dell 19 Monitor - E1916HV,Keyboard mouse, Dell Wireless 1707 Card (802.11bgn + Bluetooth 4.0, 1x1),Dos 3-3-3 years warranty	8471	18	26644.07	479593.21
<b>Total Amount Before Tax</b>					<b>479593.21</b>
Less - buyback amount					
<b>Total Taxable Amount</b>					<b>479593.21</b>
SGST %				9	43163.39
CGST %				9	43163.39
IGST %				0	
Reverse Charge Tax					0.02
<b>Total Tax Amount</b>					<b>86326.80</b>
<b>Total Invoice Amount</b>					<b>565920.00</b>

**Note :-**

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

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Five lakh sixty five thousand nine hundred Twenty rupees.

<b>Company Bank Details</b>
Bank Name Corporation Bank
Account Name PC CARE
Account Number: 560371000392689
IFSC CODE :CORP0002090
Branch:Nehru Nagar Belagavi 590010
<b>Receiver Signatory and Seal</b>
<b>Company seal</b>



For P.C. CARE  
 Authorised Signatory  
*[Signature]*