

Tax Invoice

Indian Export & Import Co 2019 - 20 "Krishna Jyoti", Springside Nongthymmai, Shillong-793014 PAN No: AEAPK9879F GSTIN/UIN: 17AEAPK9879F1Z3 State Name : Meghalaya, Code : 17 E-Mail : admin@ieicshg.com	Invoice No. GST/2642/19-20	Book No.	Dated 13-Mar-2020
	Delivery Note 1082/19-20		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer Principal St Anthony's College Shillong-793001 State Name : Meghalaya, Code : 17	Buyer's Order No.		Dated
	Despatch Document No. 53138		Delivery Note Date 10-Mar-2020
	Despatched through		Destination
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UX.BC7SI.C90 <i>PC VT/MIC7065/159400/8D4/1T/U/U/FDS/PH310/21 UXBC7SI90K0735655/665/699</i>	8471	3 no	32,627.12	no		97,881.36
2	UR.14701.005 <i>Acer 21.5" Monitor UR1470100500904C3/C589/C0E9</i>	8528	3 no	0.01	no		0.03
3	Adata 8GB DDR4 Desktop RAM	8473	3 no	2,923.73	no		8,771.19
4	HP Ink Tank 316 AiO Prntr <i>7ZV78A#ACJ CN99H5GOXV</i>	8443	1 no	8,474.58	no		8,474.58
							1,15,127.16
	CGST @ 9%				9 %		10,361.44
	SGST @ 9%				9 %		10,361.44

continued ...

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	Despatch Document No.		Delivery Note Date
	53138		10-Mar-2020
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	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Rounded Off						(-)-0.04
	Total		10 no				₹ 1,35,850.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Thirty Five Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	97,881.36	9%	8,809.32	9%	8,809.32	17,618.64
8528	0.03	9%		9%		
8473	8,771.19	9%	789.41	9%	789.41	1,578.82
8443	8,474.58	9%	762.71	9%	762.71	1,525.42
Total	1,15,127.16		10,361.44		10,361.44	20,722.88

Tax Amount (in words) : **Indian Rupees Twenty Thousand Seven Hundred Twenty Two and Eighty Eight paise Only**

Declaration

I/We hereby certify that my/our registration certificate under the Meghalaya Value Added Tax'2003 is in force on the date on which sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Invoice tax has been effected by me/us.

Company's Bank Details

Bank Name : **HDFC Bank CA 50200024249471**
 A/c No. : **50200024249471**
 Branch & IFS Code : **Shillong & HDFC0000548**

for Indian Export & Import Co 2019 - 20

Authorised Signatory