

Tax Invoice

Topline Computers
 Karuti Arcade, Cutinho Road
 Karwar
 PAN CODE : KA5BWX
 Recipient ID: 2900062864
 GSTIN/UIN: 29AJDPR6690K1ZF
 State Name : Karnataka, Code : 29
 Mail : toplinecomp@gmail.com
 Karwar

Invoice No. **22482**
 Delivery Note
 Supplier's Ref. **22482**
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **8-Sep-2022**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

President
 Shivaji Education Society
 Karwar
 State Name : Karnataka, Code : 29

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
Hp 4300G Desktop (R3/4gb/1TB/WIN 11/No ODD/(6Z3X8PA)) 1N122702F2	84715000	1 Nos.	27,118.64	Nos.		27,118.64
Canon Printer MF 3010 PSC 5252B011AA YNA04409	84433100	1 Nos.	13,559.32	Nos.		13,559.32
SSD	8523	1 Nos.	2,800.00	Nos.		2,800.00
DVD Writter	8471	1 Nos.	2,200.00	Nos.		2,200.00
						45,677.96
					9 %	3,913.02
					9 %	3,913.02
						(-)4.00
Less						
		4 Nos.				₹ 53,500.00

E & O E

Amount Chargeable (in words)

INR Fifty Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	27,118.64	9%	2,440.68	9%	2,440.68	4,881.36
84433100	13,559.32	9%	1,220.34	9%	1,220.34	2,440.68
8523	2,800.00	9%	252.00	9%	252.00	504.00
8471	2,200.00	9%		9%		
Total	45,677.96		3,913.02		3,913.02	7,826.04

Tax Amount (in words) : **INR Seven Thousand Eight Hundred Twenty Six and Four paise Only**

Company's PAN : **AJDPR6690K**

Declaration
 Goods once sold will not be takane back without proper prior approval. 2. Warranty on all peripherals/parts consumables is as per manufactureres policy and shall be not done by our customer directly from respective manufacturer. 3. No warranty other than the one given by the manufacturerer is stipulated. 4. No warranty on software.

Company's Bank Details
 Bank Name : **HDFC Bank A/c No. 50200010327338**
 A/c No. : **50200010327338**
 Branch & IFS Code : **HDFC0002009**



SUBJECT TO KARWAR JURISDICTION

This is a Computer Generated Invoice