

TAX INVOICE

S S ENTERPRISES

PATEL NAGAR BHIKHARIPUR B L W
VARANASI

GSTIN: GSTIN : 09DCZPP9082H1ZG

PAN : DCZPP9082H

Ph. 8317001242,9696755304 E-Mail : sscomputervns1@gmail.com

Bill No. : INV24-25/278

Date : 15/07/2024

PO NO :

PO DATE :

Transport Name :

Vehicle No. :

Bill To: ADARSH JANTA MAHAVIDYALAYA

KOLANA
MIRZAPUR

GSTIN:

Mobile:

Ship To : ADARSH JANTA MAHAVIDYALAYA

GSTIN:

Mobile:

SN	ITEM DESC.	UOM	HSN	QTY.	PRICE	Disc%	Tax %	Amount
1	DESKTOP (HP PF2082in) INTEL CORE i5 12TH PROCESSOR 8GB RAM 512GB SSD WINDOWS-11 KEYBOARD & MOUSE, SN. 4CE417B7YG,4CE17B9VD	PCS	84714120	2.00	45700.00	0.00	18.00	91400.00
2.	22" HP LED TFT MONITOR SN.CNK41607BG,CNK4160859	PCS	85285200	2.00	6800.00	0.00	18.00	13600.00
3.	UPS-ZEBRONICS-U735 SN.ZCJ04GV07675,07676	PCS	85044029	2.00	1750.00	0.00	18.00	3500.00
4.	LAPCARE CARTRIDGE 12 A	PCS	84439959	1.00	500.00	0.00	18.00	500.00

Total : 7.00

Net Amount : (Rs.)

109000.00

CASH 109000.00

Balance Amt.: 0.00 Dr

Freight Amt: 0.00

Bank Name : Indian Overseas Bank
Account No. : 346502000000112
Branch & IFSC : Kanchanpur Varanasi (IOBA0003485)

Taxable Amt: 92372.89

SGST: 8013.56

CGST: 8013.56

IGST: 0.00

Round off: 0.00

Amount in Words: (Rs.) One Lakh Nine Thousand Only.

Net Amount(R/O) : (Rs.)

109000.00

Note - 1: Goods sold will not be taken back
2: Goods are not guaranteed.
3: Thanks for visit . Come Again.

For

S S ENTERPRISES

Authorised Signatory


प्रबन्धक

आदर्श जन्ता महाविद्यालय
कोलना (धुनार) मीरजापुर