M/s. Tech Peoplz

No.372-11, Ground Floor, 7th Main Road, Maranahalli Tank Bound Area, Bangalore GSTIN/UIN: 29AODPP1133L1ZT

State Name: Karnataka, Code: 29 E-Mail: vrtechpeoplz@gmail.com

Buyer

ST.JOSEPH COLLEGE OF COMMERCE NO.163, BRIGADE ROAD, BENGALURU

State Name

: Karnataka, Code: 29

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No.

**TP0785** 

24-Aug-2021

Dated

Mode/Terms of Payment

Supplier's Ref.

Delivery Note

Other Reference(s)

785

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 HP DESKTOP ALLINONE 24-DP1819IN INTEL CORE 15-1135G7 UPTO 4.2 Ghz 8 GB DDR4 RAM/512GB SSD WIRELESS KEYBOARD AND MOUSE 23.8" FHD DISPLAY WINDOWS 10 HOME BASIC MS OFFICE HOME AND STUDENT 2019 SERIAL NUMBER: 8CC1220M2B		1 No.s	61,000.00	) No.s	61,000.00

Output CGST @ 9% Output SGST @ 9%

9 %

5,490.00

9 %

5,490.00

Amount Chargeable (in words)

Company's PAN

1 No.s

₹ 71,980.00 E. & O.E

INR Seventy One Thousand Nine Hundred Eighty Only

: AODPP1133L

HSN/SAC		Taxable	Cen	ntral Tax	Sta	ite Tax	Total		
	VON A	Value	Rate	Amount	Rate	Amount	Tax Amount		
		61,000.00	9%	5,490.00	9%	5,490.00	10,980.00		
	Total	61,000.00		5,490.00		5,490.00	10,980.00		

Total

Tax Amount (in words): INR Ten Thousand Nine Hundred Eighty Only

Company's Bank Details

Bank Name

: ICICI BANK LTD

A/c No.

029905003996

Branch & IFS Code: JAYANAGAR & ICIC0000053

for M/s. Tech Peoplz

Authorised Sign

This is a Computer Generated Invoice

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

## **RAYON SYSTEMS**

6TH Main Road, 6th Cross,, No.	794,, Nea	r Chai	thany	a Techno Sc	hool,, Vyalik	taval, H	BCS, Veeranr	apalya	, Arabi	c Colle	ge Post,,	Banga	alore - 560	0045		
		Email	ld: ray		19@gmail.com		ile No : 9632! ZM	542005								
				T	AX INVO	ICE										
sugam No :		(1) (4) (4)	Solo of The Control	***	ME HIVO	VOT.	U	/24 22/2								
·								nvoice No: GST/21-22/21								
						Date of Invoice: 01/09/2021  Date of Issue: 01/09/2021										
							Date of issue. 0	1/09/202								
<u> and a partie of the first of the first of the second of </u>	Bill to Par	ty	articular de la	to execute for the public sector	ethospool vetoviči korg	and had stylen.	and the control of the state of	April Commen	daylar daylarda	Sh	nip to Party	ngerå e	A SAME TO SAME		Astronomical Control	
ame: St. Joseph's College Of Commerce (AUTONOMO	ous)						Name: St. Josep	h's Colle	ge Of Con	merce (	AUTONOMO	US)				
ddress:							Address:									
63, Brigade Road							163, Brigade Road									
angalore -560025							Bangalore -560	025								
STIN: 29AAATB1206H1Z6																
tate: KARNATAKA					C. J.	1 00	GSTIN: 29AAAT		26							
tate: KARNATAKA Code				29	State: KARNATA	AKA						Code	29			
								10	ist	CGST SGST			SGST	9.00.00.00.00		
Product Description	HSN code	MOU	Qty	Rate	Amount	Discount	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Tot	tal	
INTEL NUC KIT NUC11PAHI50005, with 512 SSD HDD, 8GB Ram DDR4	84733099	NO	1	37500	37500	-	37,500.00	0%	0	9%	3375		3375	37	7,500.00	
2 KIT DELL Wirless Keyboard/Mouse Combo Set	84716040	NO	1	1275	1275	-	1,275.00	0%	0	9%	114.75	9%	114.75	1	1,275.00	
	*															
•																
Total							-		3,489.75		3,489.75	38	3,775.00			
otal Net amount in words: Thirty Eight Thousand Seven Hundredand Seventy Five Rupees Only									Total Amount before Tax					3,775.00		
otal GST amount in words : Six Thousand Nine Hundredand Seventy Nine Rupees Fifty Paise Only								Add: CGST 3				3	3,489.75			
otal Involce amount in words : Forty Five Thousand Seven Hundredand Fifty Four Rupees Fifty Palse Only								Add: SC	5,10				3,489.75			
ertified that the particulars given above are true and the correct and the amount indicated represent the price actually charged and that there is no additional							ditional	Add: IG								
onsideration directly or indirectly from the buyer								Total Tax Amount 6,979								

consideration directly or indirectly from the buyer

Terms and Conditions:

1. Delivery time 10-15 days after receiving the payment

2. Once Goods sold will not be taken back 3. All transaction and Bills are Subject to Bangalore Jurisdication

4. Please pay by a/c payee cheque/draft only payable at Bangalore favouring RAYON SYSTEMS

S. INCASE OF ANY DISCRIPENCIES, THE SAME IS TO BE REPORTED WITHIN 7 DAYS FROM THE DATE OF THIS INVOICE 6.NEFT Details: RAYON SYSTEMS, Indus Ind Bank, AC:259632542005, Branch: Sanjaynagar, IFSC: INDB0000967

**Authorised signatory** 

For RAYON SYSTEMS

45.754.50

**Total Amount after Tax:**