Tax Invoice

25/6/20

Smartek Print Solutions

#50-87-10,Madhuranagar Near Seethampeta Vinayak Temple

Visakhapatnam-530016 Telephone: 0891-2757433 GSTIN/UIN: 37ADJFS9295B1ZL

State Name: Andhra Pradesh, Code: 37

E-Mail: servicesmartekprintsolutions@gmail.com

Buyer (Bill to)

To

The Principal

Government Degree College (Men)

Srikakulam.

State Name

: Andhra Pradesh, Code: 37

Invoice No. e-Way Bill No.	Dated 24-Jun-24
103/24-25	Mode/Terms of Payment
Delivery Note	Wiode/Termio or Faymon
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatori Dec 115	
Dispatched through	Destination
- (8-8	

Terms of Delivery

SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	Ricoh M2701 Multifunctional Machine with ARDF	8443	1 nos	88,983.00	nos	88,983.00
2 3	SL.No: 3284Z360007 MP2014S TONER RICOH Metal Trolley with Wheels	84433100 85381000	1 nos 1 nos			
						88,983.00
	CGST SGST Round Off					8,008.47 8,008.47 0.06
	Total		3 nos			₹ 1,05,000.00
Δn	Total		3 nos			₹

Amount Chargeable (in words)

INR One Lakh Five Thousand Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
11011/0/10	Value	Rate	Amount	Rate	Amount	Tax Amount
8443 84433100 85381000	88,983.00	9% 9% 9%	8,008.47	9% 9% 9%	8,008.47	16,016.94
Total	88,983.00		8,008.47		8,008.47	16,016.94

Tax Amount (in words): INR Sixteen Thousand Sixteen and Ninety Four paise Only

Declaration

1.Goods once sold will not be taken back

2.We are not responsible for the breakage or shortage after delivery.

3.Interst @ 24% shall be charged if payment is not made as per the terms communicated to you.

4.All disputes are subject to visakhapatnam jurisdication only.

Company's Bank Details

A/c Holder's Name: Smartek Print Solutions

Bank Name : HDFC Bank

A/c No. : 50200026298380
Branch & IFS Code: Seethammadhara &

HDFC0004011

for Smartek Print Solutions

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Hexan. 807912. 157-24 Terms of Delivery

solutions

.v,Madhuranagar ar Seethampeta Vinayak Temple

Wisakhapatnam-530016
Telephone: 0804 Telephone: 0891-2757433 GSTIN/UIN: 37ADJFS9295B1ZL

State Name : Andhra Pradesh, Code : 37 E-Mail: servicesmartekprintsolutions@gmail.com

Buyer (Bill to)

To

The Principal

Government Degree College (Men)

Srikakulam.

State Name

: Andhra Pradesh, Code: 37

Invoice No. e-Way Bill No.	Dated
105/24-25	24-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Brother Printer MFP DCP-L2531DW SL.No's: E78343L3N324969 E78343L3N324998 E78343M3N354159	84433100	3 nos	16,695.00	nos	50,085.00
	CGST SGST Round Off					4,507.65 4,507.65 (-)0.30
	Total		3 nos			₹ 59.100.00

Amount Chargeable (in words)

INR Fifty Nine Thousand One Hundred Only

HSN/SAC	Taxable Cer		tral Tax	Sta	Total	
14400400	Value	Rate	Amount	Rate	Amount	Tax Amount
84433100	50,085.00	9%	4,507.65	9%	4,507.65	9.015.30
Total	50,085.00		4,507.65		4,507.65	9,015.30

Tax Amount (in words): INR Nine Thousand Fifteen and Thirty paise Only

Declaration

1.Goods once sold will not be taken back

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4.All disputes are subject to visakhapatnam jurisdication

Company's Bank Details

A/c Holder's Name: Smartek Print Solutions

Bank Name : HDFC Bank A/c No. 50200026298380 Branch & IFS Code: Seethammadhara &

HDFC0004011

for Smartek Print Solutions

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solutions

.u,Madhuranagar ear Seethampeta Vinayak Temple

Visakhapatnam-530016 Telephone: 0891-2757433 GSTIN/UIN: 37ADJFS9295B1ZL

State Name : Andhra Pradesh, Code : 37 E-Mail: servicesmartekprintsolutions@gmail.com

Buyer (Bill to)

The Principal

Government Degree College (Men)

Srikakulam.

State Name : Andhra Pradesh, Code: 37

Invoice No. e-Way Bill No. 104/24-25	Dated 24-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 2 3	Ricoh MP 2014AD Copier Machine SL.No: G613ZC60104 MP2014S TONER RICOH Metal Trolley with Wheels	8443 84433100 85381000	1 nos 1 nos 1 nos	75,000.00 6,356.00		75,000.00 6,356.00
	CGST SGST Round Off		36			81,356.00 7,322.04 7,322.04 (-)0.08
Am	Total ount Chargeable (in words)		3 nos			₹ 96,000.00

INR Ninety Six Thousand Only

HSN/SAC	HSN/SAC		Central Tax		Sta	ate Tax	Total	
8443		Value	Rate	Amount	Rate	Amount	Tax Amount	
84433100 85381000		75,000.00	9% 9%	6,750.00	9% 9%	6,750.00	13,500.00	
65361000		6,356.00	9%	572.04	9%	572.04	1,144.08	
	Total	81,356.00		7,322.04		7.322.04	14 644 08	

Tax Amount (in words): INR Fourteen Thousand Six Hundred Forty Four and Eight paise Only

Declaration

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Company's Bank Details

A/c Holder's Name: Smartek Print Solutions

Bank Name : HDFC Bank A/c No. : 50200026298380 Branch & IFS Code: Seethammadhara & HDFC0004011

Print Solutions

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