

Tax Invoice

(ORIGINAL FOR RECIPIENT)


s Tech 17, S.S. Complex, 1st Floor, Amanathapuram Ext, 2nd Street, Near Mettupalayam Busstop, P.N. Road, Tirupur GSTIN/UIN: 33AAOFA0239M1ZF E-Mail : info@axistech.in	Invoice No.	Dated
	1674	23-Oct-2017
	Delivery Note	Mode/Terms of Payment
Buyer Sree Saraswathi Thyagaraja College Kettimalanpudur, Palani Road Pollachi Tamil Nadu, Code : 33	1995	
	Supplier's Ref.	Other Reference(s)
	1674	
	Buyer's Order No.	Dated
	STC/151/17-18	4-Oct-2017
Despatch Document No.	Delivery Note Date	
	23-Oct-2017	
Despatched through	Destination	
Terms of Delivery		


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Server - Cisco C240 M4 8 Bay S.NO:FCH2127V15R ,2NA ,2G8 Output CGST 9% Output SGST 9%	8471	3 Nos	1,65,900.00	Nos		4,97,700.00	
						9 %	44,793.00	
						9 %	44,793.00	
<div style="border: 1px solid black; padding: 5px; display: inline-block;">GRN 17944</div>								
Total								₹ 5,87,286.00

Amount Chargeable (in words) E. & O.E
INR Five Lakh Eighty Seven Thousand Two Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	4,97,700.00	9%	44,793.00	9%	44,793.00
Total			44,793.00		44,793.00

Tax Amount (in words) : **INR Eighty Nine Thousand Five Hundred Eighty Six Only**


 Company's PAN : **AAOFA0239M**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 for Axis Tech
 Authorised Signatory