

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

MICROCARE COMPUTER RESOURCES

#47-10-32, 1st FLOOR,
GUTTIKONDA MANSIONS,
NEAR DIAMOND PARK
DWARAKANAGAR
VISAKHAPATNAM
PH 0891-2701032, 2550851, 2793370
GSTIN/UIN 37ABPPP3383F1Z8
State Name Andhra Pradesh, Code : 37
E-Mail showroom@microcareindia.com

Buyer

Amarnath Prasad

#49-27-44, Sf-1

Laxminilayam

Madhuranagar:530016

Ph:9000464679

State Name : Andhra Pradesh, Code : 37

Invoice No.

MCR/1364

Delivery Note

nill

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

3-Aug-2018

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

3-Aug-2018

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3CW25PA / HP PAV 15-CC132 TX S/n:5CD8162Q6Z Warranty:1Year	84713010	1 no.s	55,254.24	no.s	55,254.24
2	HP CARRY CASE	42029200	1 no.s	1,271.19	no.s	1,271.19
						56,525.43
						5,087.29
						5,087.29
						(-)0.01
	CGST SGST ROUND OFF					
	Less :					
	Total		2 no.s			₹ 66,700.00

E. & O.E

Amount Chargeable (in words)

INR Sixty Six Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	55,254.24	9%	4,972.88	9%	4,972.88	9,945.76
42029200	1,271.19	9%	114.41	9%	114.41	228.82
Total	56,525.43		5,087.29		5,087.29	10,174.58

Tax Amount (in words) : INR Ten Thousand One Hundred Seventy Four and Fifty Eight paise Only

Declaration

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

Company's Bank Details

Bank Name : SBI A/C

A/c No. : 30740825969

Branch & IFS Code : DWARAKANAGAR & SBIN 0003060

Customer's Seal and Signature

for MICROCARE COMPUTER RESOURCES

Authorized Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice