Tax Invoice

INFINITI ENGINEERS PRIVATE LIMITED 12/1 SURVEYOR STREET BASAVANAGUDI, BANGALORE - 560004 PH:080-41505286/41481855 PAN NO:AAACI5897G GSTIN/UIN: 29AAACI5897G1Z3 State Name: Karnataka, Code: 29 E-Mail: contact@infinitiengineers.co.in Buyer

IRILLIC PVT LTD

76,10TH CROSS,29TH MAIN JP NAGAR 1ST PHASE BANGALORE-560078 VALASARAVAKKAM CHENNAI - 600087

: 29AAECI4323B1ZY GSTIN/UIN State Name : Karnataka, Code : 29

Dated
31-Dec-2020
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination BANGALORE

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
RENTAL OF LAPTOP DELL LATITUDE7440 LAPTOP CORE I5 8GB RAM 500GB HDD WITH ADAPTER Bag S/N:9QRHT12 EPON 4144 2000 TO 0542 2000 (25 Days)	84713010	1 NOS.	2,458.00	NOS.		2,458.00
FROM 11/11/2020 TO 05/12/2020 (25 Days) RENTAL OF LAPTOP LENOVO THINKPAD T440 CORE I5 8GB RAM 256GB SSD HDD WITH ADAPTER S/N:PF-04KEVA FROM 23/10/2020 TO 22/11/2020	84713010	1 NOS.	2,950.00	NOS.		2,950.00

continued ...

Tax Invoice(Page 2)

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INFINITI ENGINEERS PRIVATE LIMITED			Invoice N	lo.			D	ated			
12/1 SURVEYOR STREET BASAVANAGUDI, BANGALORE - 560004 PH:080-41505286/41481855 PAN NO:AAACI5897G GSTIN/UIN: 29AAACI5897G1Z3 State Name: Karnataka, Code: 29 E-Mail: contact@infinitiengineers.co.in			1336 Delivery Note Supplier's Ref. 1336 Buyer's Order No.				3	1-Dec-2020			
							М	ode/Terms o	f Payment		
							- -	Other Reference(s)			
							О				
							_ D	Dated			
# 76,10TH CROSS,29TH MAIN JP NAGAR 1ST PHASE			Despatch Document No.				D	Delivery Note Date			
			Despatched through					Destination			
BANGALORE-560078 VALASARAVAKKAM			BANG				ANGALOR	GALORE			
CHENNAI - 600087			Terms of Delivery								
GSTIN/UIN : 29AAECI4323B1ZY											
State Name : Karnataka, Code : 29											
Description of Goods	HSN	N/SAC	Quantity		Rate	ре	er [Disc. %	Amount		
RENTAL OF LAPTOP		84713010	1 N	os.	2,950	.00	NOS.		2,950.00		
LENOVO THINKPAD T440 CORE I5					,				,		
8GB RAM 256GB SSD HDD WITH ADAPTER											
S/N:PF-04KWB1											
FROM 26/10/2020 TO 25/11/2020											
									8,358.00		
SGST @	9%					9	%		752.22		
CGST @						9	%		752.22		
Less: ROUND C							70		(-)0.44		
	Total		3 N	OS.	1				₹ 9,862.00		
Amount Chargeable (in words)									E. & O.E		
Indian Rupees Nine Thousand Eight Hu	ındr	ed Sixty 1	wo Only	′							
HSN/SAC		Taxable	Cen	tral	l Tax		Sta	ate Tax	Total		
		Value	Rate	Α	mount	Ra	te	Amount	Tax Amount		
84713010		8,358.00			752.22		9%	752.2			
Tota	al	8,358.00			752.22			752.2	1,504.44		
Tax Amount (in words) : Indian Rupees One	Tho	usand Fiv	e Hundr	ed I	Four and	For	ty F	our paise (Only		
			Company	's Ba	ank Details						
Companyle Conice Toy No A A CIEODTOSTO04			Bank Name BANK OF BARODA (89490200000377)								
Company's Service Tax No. : AAACI5897GST001 Company's PAN : AAACI5897G		A/c No. : 8949020000377 Branch & IFS Code : BARB0VJGABZ									
			DIBLICH & IF	-S C0					ATE I IMITES		
Declaration We declare that this invoice shows the actual p	orice	of			TOT IN	ITINI I	ı EN(GINEERS PRIV	AIE LIMIIED		
the goods described and that all particulars are											
and correct.									horised Signatory		