## **Tax Invoice**

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INFINITI ENGINEERS PRIVATE LIMITED  12/1 SURVEYOR STREET BASAVANAGUDI,		Invoice No. 279			Dated <b>30-May-2020</b>			
BANGALORE - 560004 PH:080-41505286/41481855 PAN NO:AAACI5897G GSTIN/UIN: 29AAACI5897G1Z3		Delivery Note  Supplier's Ref.				Mode/Terms of Payment Other Reference(s)		
State Name:Karnataka, Code:29 E-Mail:contact@infinitiengineers.co.in Buyer		Buyer's C	Order No.	Dated				
IRILLIC PVT LTD # 76,10TH CROSS,29TH MAIN		Despatch Document No.			Delivery Note Date			
JP NAGAR 1ST PHASE BANGALORE-560078		Despatched through				Destination BANGALORE		
GSTIN/UIN : 29AAECI4323B1ZY State Name : Karnataka, Code : 29		Terms of	I					
Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount		
RENTAL OF LAPTOP  HP ELITE BOOK E7440 LAPTOP CORE I5  8GB RAM 500GB HDD WITH ADAPTER Bag  S/N:9QRHT12  FROM 11/04/2020 TO 11/05/2020	84713010	1 NOS.	2,950.00	NOS.		2,950.00		
RENTAL OF LAPTOP  LENOVO THINKPAD T440 CORE I5  8GB RAM 256GB SSD HDD WITH ADAPTER  S/N:PF-04KEVA  FROM 23/03/2020 TO 22/04/2020	84713010	1 NOS.	2,950.00	NOS.		2,950.00		
					со	ntinued		

## Tax Invoice(Page 2)

INFINITI ENGINEERS PRIVATE LIMITED 12/1 SURVEYOR STREET			Invoice No. 279				Dated 30-May-2020  Mode/Terms of Payment													
BASAVANAGUDI, BANGALORE - 560004 PH:080-41505286/41481855			Delivery Note Supplier's Ref. 279																	
PAN NO:AAACI5897G GSTIN/UIN: 29AAACI5897G1Z3 State Name: Karnataka, Code: 29							Other Reference(s)													
E-Mail: contact@infinitiengineers.co.in  Buyer  IRILLIC PVT LTD  # 76,10TH CROSS,29TH MAIN  JP NAGAR 1ST PHASE  BANGALORE-560078			Buyer's Order No.  Despatch Document No.  Despatched through				Dated  Delivery Note Date  Destination  BANGALORE													
											GSTIN/UIN : 29AAECI4323B1ZY State Name : Karnataka, Code : 29		Terms of Delivery							
											Description of Goods	HSN/SAC	; (	Quantity		Rate	per	Dis	c. %	Amount
RENTAL OF LAPTOP  LENOVO THINKPAD T440 CORE I5  8GB RAM 256GB SSD HDD WITH ADAPTER  S/N:PF-04KWB1  FROM 26/03/2020 TO 25/04/2020	8471	13010	1 N	OS.	2,950.	.00 N	OS.		<b>2,950.00</b> 8,850.00											
SGST @ 9% CGST @ 9%							% %		796.50 796.50											
Amount Chargeable (in words)	otal		3 N	os.				₹ 1	1 <b>0,443.00</b> E. & O.E											
Indian Rupees Ten Thousand Four Hund																				
HSN/SAC	Taxable Value		Rate	tral Ta	ount	Rate	State	Amount	Total Tax Amount											
84713010 Total	8,8	50.00 50.00	9%		796.50 <b>796.50</b>		%	796.50 <b>796.50</b>	1,593.00 <b>1,593.00</b>											
Tax Amount (in words) : Indian Rupees One T	,		e Hundr			ree C	Only	790.50	1,393.00											
Company's Service Tax No. : AAACI5897GST00 Company's PAN : AAACI5897G  Declaration We declare that this invoice shows the actual pr	ice of		Company Bank Nam A/c No. Branch & IF	ne	: VIJA : 126	AYA E 10030 Idhiba	00018 azar 8	: - 12610030 836 & VIJB00012 EERS PRIVAT	261											
Declaration_			Branch & IF	S Code				EERS PR												