

COMPUTER WAVES
 5-C, PULLA AVENUE,
 SHENOY NAGAR,
 CHENNAI
 PH NO : 044 42075479
 GSTIN/UIN: 33AADPA4447J1Z1
 State Name : Tamil Nadu, Code : 33
 E-Mail : computerwaves@gmail.com
 Buyer

KARTHI SCANS
 Address: 60, Jawaharlal Nehru Salai, Vadapalani,
 CHENNAI-116.
 PH:9940169103 / Call: 9940160569
 State Name : Tamil Nadu, Code : 33

18/13

Invoice No. **CW/7434/19-20**
 Dated **12-Nov-2019**
 Delivery Note
 Mode/Terms of Payment
30 DAYS
 Supplier's Ref.
CW/7434/19-20
 Buyer's Order No. **BANU**
 Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

DELIVERY

N.96

Description of Goods and Services	HSN/SAC	Quantity	Net Rate	Rate	per	Disc. %	Amount
DELL OPTIPLEX 3060 I3/8TH/4GB/1TB/DVD/DOS/5 YEARS Batch: FG2H9X2	8471	1 nos	23,728.81	23,728.81	nos		23,728.81
DELL E2016H 19.5" MONITOR Batch: 7LSDF52	8528	1 nos	3,389.83	3,389.83	nos		3,389.83
DELL MS-116 USB OPTICAL MOUSE Batch: Primary Batch	84716060	20 nos	186.44	186.44	nos		3,728.80
							30,847.44
DELIVERY CHARGES	996511						59.32
SGST							2,781.60
CGST							2,781.60
Rounding Off							0.04
Total		22 nos					₹ 36,470.00

Amount Chargeable (in words)

INR Thirty Six Thousand Four Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	23,728.81	9%	2,135.59	9%	2,135.59	4,271.18
8528	3,389.83	9%	305.08	9%	305.08	610.16
84716060	3,728.80	9%	335.59	9%	335.59	671.18
996511	59.32	9%	5.34	9%	5.34	10.68
Total	30,906.76		2,781.60		2,781.60	5,563.20

Amount (in words) : **INR Five Thousand Five Hundred Sixty Three and Twenty paise Only**

Company's VAT TIN : 33321025836
 Company's CST No. : 33321025836
 Company's PAN : AADPA4447J

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

DP
 14/11/19
ACCOUNTED

for COMPUTER WAVES

Authorized Signatory

This is a Computer Generated Invoice