

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

Buyer

AARTHI SCANS

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

N-82

Invoice No. CW/6316/19-20	Dated 5-Oct-2019
Delivery Note	Mode/Terms of Payment 30 DAYS
Supplier's Ref. CW/6316/19-20	Other Reference(s) BANU
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery DELIVERY	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Net Rate	Rate	per	Disc. %	Amount
1	DELL MS-116 USB OPTICAL MOUSE Batch: Primary Batch	84716060	10 nos	220.00	186.44	nos		1,864.40
2	DELL KB-216 USB MULTIMEDIA KEYBOARD Batch: Primary Batch	84716040	10 nos	420.00	355.93	nos		3,559.30
3	DELL D1918H 18.5" MONITOR Batch: FS5PBP2 Batch: GV5PBP2 Batch: HJRMBP2 Batch: DT5PBP2 Batch: 1T5PBP2 Batch: DV5PBP2 Batch: 5NSMBP2 Batch: 8R5PBP2 Batch: JMSMBP2 Batch: DT5PBP2	8528	10 nos	4,400.00	3,728.81	nos		37,288.10
	DELIVERY CHARGES	996511						42,711.80
	CGST							50.85
	SGST							3,848.65
	Rounding Off							3,848.65
								0.05
	Total		30 nos					₹ 50,460.00

Amount Chargeable (in words)

INR Fifty Thousand Four Hundred Sixty Only

HSN/SAC

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716060	1,864.40	9%	167.80	9%	167.80	335.60
84716040	3,559.30	9%	320.34	9%	320.34	640.68
8528	37,288.10	9%	3,355.93	9%	3,355.93	6,711.86
996511	50.85	9%	4.58	9%	4.58	9.16
Total	42,762.65		3,848.65		3,848.65	7,697.30

Tax Amount (in words) : **INR Seven Thousand Six Hundred Ninety Seven and Thirty paise Only**

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

Declaration

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

for COMPUTER WAVES

Authorized Signatory

This is a Computer Generated Invoice

V. Jeyaraj
14/10/19

D. Ruby
15/10/19
AC

COMPUTER WAVES

45-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

AARTHI SCANS

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

N.82

TELE CALLING

7/13

Invoice No. CW/6344/19-20	Dated 8-Oct-2019
Delivery Note	Mode/Terms of Payment 30DAYS PDC
Supplier's Ref. CW/6344/19-20	Other Reference(s) BANU
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery DELIVERY	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Net Rate	Rate	per	Disc. %	Amount
1	DELL OPTIPLEX 3060 I3/8TH/4GB/1TB/DVD/DOS Batch: 7J3SDV2 Batch: 7GHSDV2 Batch: 7FRRDV2 Batch: 7H70FV2	84715000	4 nos	27,100.00	22,966.10	nos		91,864.40
2	DELL E2016H 19.5" MONITOR Batch: BPF3FS2 Batch: HYG3FS2 Batch: BZF3FS2 Batch: 72H3FS2	8528	4 nos	4,000.00	3,389.83	nos		13,559.32
3	DELL 600GB SAS 10K 6GBPS 2.5" WITH BAY Batch: HDD	8471	5 nos	14,500.00	12,288.14	nos		61,440.70
								1,66,864.42
DELIVERY CHARGES								127.12
CGST								15,029.24
SGST								15,029.24
Rounding Off								(-0.02)
Less :								
Total								₹ 1,97,050.00

Amount Chargeable (in words)

INR One Lakh Ninety Seven Thousand Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Rate	Amount	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
84715000	91,864.40	9%	8,267.80	9%	8,267.80	9%	8,267.80	16,535.60
8528	13,559.32	9%	1,220.34	9%	1,220.34	9%	1,220.34	2,440.68
8471	61,440.70	9%	5,529.66	9%	5,529.66	9%	5,529.66	11,059.32
996511	127.12	9%	11.44	9%	11.44	9%	11.44	22.88
Total	1,66,991.64		15,029.24		15,029.24		15,029.24	30,058.48

Tax Amount (in words) : INR Thirty Thousand Fifty Eight and Forty Eight paise Only

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

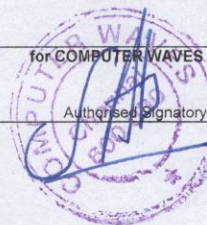
Declaration

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

This is a Computer Generated Invoice

for COMPUTER WAVES

Authorized Signatory

V. Jacob
14/10/19D. Ruby
15/10/19
RECEIVED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

N.82

Invoice No. CW/6347/19-20	Dated 8-Oct-2019
Delivery Note	Mode/Terms of Payment 30DAYS PDC
Supplier's Ref. CW/6347/19-20	Other Reference(s) BANU
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery DELIVERY	

Buyer

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

8/13

SI No.	Description of Goods	HSN/SAC	Quantity	Net Rate	Rate	per	Disc. %	Amount
1	DELL HDD 3.5" BAY Batch : Primary Batch	39269090	5 nos	2,000.00	1,694.92	nos		8,474.60
								762.71
								762.71
								(-)0.02
	CGST							
	SGST							
	Rounding Off							
	Less :							
	Total		5 nos					10,000.00

Amount Chargeable (in words)

INR Ten Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39269090	8,474.60	9%	762.71	9%	762.71	1,525.42
Total	8,474.60		762.71		762.71	1,525.42

Tax Amount (in words) : INR One Thousand Five Hundred Twenty Five and Forty Two paise Only

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

Declaration

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

for COMPUTER WAVES

Authorized Signatory

This is a Computer Generated Invoice

V. Subh
14/10/19D. Rubey
15/10/19
ACC