

Campos Technologies

F25-26, 1st Floor, Alfran Plaza, Opp. Naturals Ice Cream,
Nr. Don Bosco School, M.G Road, Panaji Goa 403001
Phone no. : 9145511772
Email : campostechgoa@gmail.com
GSTIN : 30BHLPC5928C2ZS
State: 30-Goa



Invoice

Bill To

YOG SERVICES

SHOP NO G 23 NR MUNICIPAL GARDERN PONDA
PONDA GOA
GSTIN : 30BHWPS5251F1Z4
State: 30-Goa

Invoice Details

Invoice No. : CT/2024-25/18
Date : 08-07-2024
Place of supply: 30-Goa

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
Laptop Rentals							
1	((HP i5 6TH GEN 8/256 SSD Qty: 14 Days, Dates: 18th Mar - 31st Mar) Rate: ₹200)	997315	5	Pcs	₹ 2,800.00	₹ 2,520.00 (18%)	₹ 16,520.00
Laptop Rentals							
2	((HP i5 6TH GEN 8/256 SSD Qty: 14 Days, Dates: 1st May - 14th May) Rate: ₹200)	997315	25	Pcs	₹ 2,800.00	₹ 12,600.00 (18%)	₹ 82,600.00
Laptop Rentals							
3	((HP i5 6TH GEN 8/256 SSD Qty: 6 Days, Dates: 15 May - 20th May) Rate: ₹200)	997315	9	Pcs	₹ 1,200.00	₹ 1,944.00 (18%)	₹ 12,744.00
Laptop Rentals							
4	((HP i5 6TH GEN 8/256 SSD Qty: 17 Days, Dates: 21st May - 6th June) Rate: ₹200)	997315	22	Pcs	₹ 3,400.00	₹ 13,464.00 (18%)	₹ 88,264.00
Laptop Rentals							
5	((HP i5 6TH GEN 8/256 SSD Qty: 10 Days, Dates: 28th June - 7th July) Rate: ₹250)	997315	3	Pcs	₹ 2,500.00	₹ 1,350.00 (18%)	₹ 8,850.00
Laptop Rentals							
6	((HP i5 6TH GEN 8/256 SSD Qty: 7 Days, Dates: 1st June - 7th July) Rate: ₹250)	997315	2	Pcs	₹ 1,750.00	₹ 630.00 (18%)	₹ 4,130.00
Total						₹ 32,508.00	₹ 2,13,108.00

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Invoice Amount In Words

Two Lakh Thirteen Thousand One Hundred Eight Rupees only

Terms and Conditions

Thank you for your business!

Sub Total ₹ 1,80,600.00

SGST@9% ₹ 16,254.00

CGST@9% ₹ 16,254.00

Total ₹ 2,13,108.00

Received ₹ 0.00

Balance ₹ 2,13,108.00

Payment mode Credit



LPI SCAN TO PAY

For :Campos Technologies

Authorized Signatory