TAX INVOICE CUM DELIVERY CHALLAN

(Under GST Invoice, Debit & Credit Note Rules, 2017)

Delta Peripherals

G-12, Nakoda Plaza, 17, Narasingapuram, St., Mount Rd., Chennai 600002. Ph.No:044-28587158 / 28521607. E-mail Id: sales@deltapage.com We Work 11 AM to 8 PM. Monday To Saturday.

STIN Number: 33AASPN1692H1ZD

Tax is Payable On Reverse Charge:(No)

17G15024 Date: 24-03-2018 Invoice No

Details of Receiver (Billed To)

www.deltapage.com

PARTHKUMAR RAJENDRABHAI PATEL

Order Via:DIRECT

Sent Via: DIRECT

Details Of Payment Via: / Card / Chq / DD / TRF Info.

BANK TFR 1000+20000+ 18000 = 39000

If Blank, Then DUE / Pending / On Account

28370811 Payment Of Sale BY: Bank TFR

94283/0877 Payment of Sale Br : balk TTK								
II .	Name of Product	HSN	Qty	Rate R.of	Rate	Total	GST %	GST Rs.
No		Code	No	Incl. GST	Ex. GST			633.06
1	Asus Board AMD Prime A320M K H9M0KC515164	8473	1	4,150	3,516.95	3516.95	18	
2	AMD Ryzen 1600 9GY9419U70060	8473	1	15,200	12,881.36	12881.36	18	2318.64
3	DDR - 8GB	8473	1	5,600	4,745.76	4745.76	18	854.24
4	CRUCIAL DDR4//1948AC46 WD 1 TB SATA PURPLE WCC4J2VFJKZ2	8471	1	3,200	2,711.86	2711.86	18	488.14
5	Corsair Case 001 - SPEC1	8473	1	2,450	2,076.27	2076.27	18	373.72
6	Corsair SMPS 0450w (VS450) 17447145000017151898	8504	1	2,400	2,033.90	2033.90	18	366.10
7		8473	1	6,000	5,084.75	5084.75	18	915.26
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Invoice Amount (In Words)

CHENNAI

THIRTY NINE THOUSAND ONLY

Total Amount Before Tax :	33,050.85
Add: CGST	2,974.58
Add : SGST	2,974.58
Round Off	0.01
Total Amount After Tax	39,000.00

TERMS & CONDITIONS: (1)Goods Once Sold Will Not Be Taken Back or Exchanged. (2) Goods are supplied at Buyer's risk, Our Responsibility Ceases The Moment the goods leave our premises. We are not liable for any damage / loss in transit. (3) Interest For Delayed Payments: 2% PM (4) No Warranty for Physical Damage / Tampering (Incl Stickers), Wty, if any, is as per MFR's Terms. (5) Result Of Wty items will be Known in a 3-4 Weeks . (6) Bill Copy Necessary for Claiming Warranty. (7) Warranty To be Claimed From Manufacturer Only. (8) Penalty for cheque bounce will be Rs1000+GST & Penal interest will also be payable on bounced cheque amount from due date to the date of realization.

Bank Info: HDFC Bank Ltd, Kilpauk, Chennai. // A/C NO.: 01242320000370 // IFSC: HDFC0000124

Received the above mentioned goods as spares, in order & in good condition.

Peripherals

thorised Signatory

Subject to Chennai Jurisdiction

E. & O.E.