Tax Invoice(Page 2)	2)						
BATS TECHNOLOGIES 140, 1st Floor, CISMA Building, Kalidas R. cod, RamNagar Coimbatore - 641009 GSTIN/UFN: 33AATFB5189J1ZW State Narne: Tamii Nadu, Code: 33 Contact: 0422-4364242,9092544403 E-Mail: sales@batstech.in www.batslech.in Consigned PACTRON INDIA (P) LTD 14/621-D, Eigi Industrial Area	Invoice No. BT/19-20/00333 Delivery Note Supplier's Ref. PAC/18-19/035 Buyer's Order No. Despatch Document No. Despatched through	Dated 7-Aug-2019 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination						
State Name : Tamil Nadu, Code : 33 Buyer (if other than consignee) PACTRON INDIA (P) LTD 14/621-D, Elgi Industrial Area Singanallur(PO), Coimbatore-641005 GSTIN/UIN : 33AAHCP3743K1ZA State Name : Tamil Nadu, Code : 33	Terms of Delivery SN/SAC GST Quantity Rate	per Disc. % Amount						

SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate 7,900.00		Disc. %	Amount 63,200.00
No. 1	DELL 23.5" LED MONITOR E2418HN CN07592YQDC0092O30MB / 1DG0WQ2 CN07592YQDC0093O2HHB / GL12WQ2 CN07592YQDC0089B0CTB / 9DDDJN2 CN07592YQDC0093P04KB / 3832WQ2 CN07592YQDC0093P1E4B / HS52WQ2 CN07592YQDC009330E7L / G5V0WQ2 CN07592YQDC009302HUB / J212WQ2 CN07592YQDC009330DTL / 7MT0WQ2		8528	18 %	8.0 Nos	7,900.00			1,49,550.00
		CGST 9% SGST 9%					9 %		13,459.50 13,459.50
								1.00	
				- Company of the comp	(4)	10.000 - 10.0			
		Tol	tal	, d p	39.0 No	os			₹ 1,76,469.00 E. & O.E

Amount Chargeable (in words)

INR One Lakh Seventy Six Thousand Four Hundred Sixty Nine Only

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

Company's Bank Details

Company's Bank Details
Bank Name : Karur Vysya Bank
A/c No. : 1121135000016658
Branch & IFS Code: Dr.Nanjappa Road & KVBL0001121

Customer's Seal and Signature

DT: 08-08-19 S.Swlfa



Tax Invoice

BATS TECHNOLOGIES

140, 1st Filor, CISMA Building,
Kalidas Road, RamNagar
Coimbatore - 641009
GSTIN/UIN: 33AATFB5189J1ZW
State Name: Tamil Nadu, Code: 33
Contact: 0422-4364242,9092544403
E-Mail: sals@batstech.in
www.batsteth.in
Consignee Consignee

PACTRON INDIA (P) LTD

14/621-D, Eigi Industrial Area
Singanallur(PO), Coimbatore-641005
GSTIN/UIN : 33AAHCP3743K1ZA
State Name : Tamil Nadu, Code : 33

State Name

Invoice No.	Dated
BT/19-20/00333	7-Aug-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
PAC/18-19/035	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer (if other than consignee)

PACTRONINDIA (P) LTD

14/621-D, Elgi Industrial Area Singanallur(PO), Coimbatore-641005 : 33AAHCP3743K1ZA : Tamil Nadu, Code : 33 GSTIN/UIN State Name

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	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
SI	County in the second se		Rate			1		
No.	INTEL CORE J3 PROCESSOR-8100 3.6GHZ	8473	18 %	4.0 Nos	9,500.00	Nos		38,000.00
-	U9EQ674801627, U93E96R101127 U9EQ674800464, U9Q674801264 MOTHERBOARD ASUS PRIME H310M-E	84733020	18 %	4.0 Nos	3,825.00	Nos		15,300.00
	K3M0KC340640SD8, K3M0KC340637AFH K3M0KC340639G4Ä, K3M0KC340638DTD	8473	18 %	4.0 Nos	1,450.00	Nos		5,800.00
	4GB DDR4 RAM-ADATA 2J2600197979/2J2600198364 2J2600198219/2J2600197975	84717020			2,150.00			15,050.00
4	240 GB SSD WESTERN DIGITAL HARDDISK 1926BC801616, 1926BC801449 1926C1800713/1926BC800226	04/1/020	,0 70	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				•
	1926BC800704∕1926BC801613√ 1926C1802000√	8473	18 %	4.0 Nos	1,650.00	Nos		6,600.00
	IBALL CABINET AXTON WITH SMPS LOGITECH MK200 COMBO KIT	8471	18 %	8.0 Nos	700.00	Nos	5	5,600.00
	1904\$Y0044H9 1904\$Y0043R9							
	1904SY0043P9 1904SY0043T9 1904SY0043S9							
	1904SY0043V9 1904SY0043U9			A CAPPER STORY				
	1904SY0044K9							
				1				
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