COMPUTER CARE GST / TAX INVOICE PUTER CARE COMPIGINAL FOR RECIPIENTER CARE COMPUTER CARE COMPUTER CARE COMPUTER CARE COMPUTER CARE COMPUTER CARE COMPUTER CARE Dated Invoice No. CARE COMPUTER CARE COMPUTER COMPUTER CARERE COMPUTER CARE ER CARE 10-Jul-23 KNR03264 Thavakkara Road **Delivery Note** Kannur GSTIN/UIN: 32AADFC7653C1ZV Reference No. & Date. Other References State Name: Kerala, Code: 32 Contact: 04972712033,7592811311 Dated E-Mail: info@ccglobal.in Buyer's Order No. Buyer (Bill to) Mr. MOHD RAJOOL **Delivery Note Date** Dispatch Doc No. Khadervilla Thottada Destination Dispatched through Mob: 8848749252 : Kerala, Code : 32 State Name Place of Supply : Kerala Rate Amount Rate per Quantity Description of Goods HSN/SAC (Incl. of Tax) No. 15,900.00 13,474.58 Nos 13,474.58 84433100 1 Nos MFP - HP 580 1 Year Warranty Or 30000 Prints Whichever Is Earlier No Warranty for Inktank & Consumables S/n:CN3213C09M P/n: 1F3Y2A 1,212.71 CGST 1,212.71 SGST Total 1 Nos ₹ 15,900.00 E. & O.E Amount Chargeable (in words) **INR Fifteen Thousand Nine Hundred Only** Total Taxable Central Tax State Tax HSN/SAC Tax Amount Rate Amount Amount Value Rate 1,212.71 1,212.71 2,425.42 13,474.58 9% 84433100 2,425.42 1,212.71 Total 13,474.58 1,212.71 Tax Amount (in words) : INR Two Thousand Four Hundred Twenty Five and Forty Two paise Only Company's Bank Details Bank Name : Bank - South Indian Bank : 0133083000061118 A/c No. Branch & IFS Code: Kannur & SIBL0000133 for COMPUTER CARE

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TERMS & CONDITIONS OF SALE

TERMS PAYMENT

- 1. Payment against this Challan cum Invoice must be made by bank drafts / cheques crossed A/c Payee drawn in favour of "ComputerCare" payable locally to the branch booking the order.
- 2. Penality of cheque bounce Rs. 500/- and 24% p.a. will be payable on bounced cheque amount from date of bounce to date of realization.
- 3. Delayed payment charges: penal interest @ 24% will be payable on payment beyond due date.

OTHER TERMS

- 4. Warranty on all equipments is as per manufacturers policy and shall be directly provided by the manufacturers / their service centers.
- 5. Warranty on the products sold covered under the Invoices are as per the warranty terms of the manufacturers / suppliers from time to time.
- 6. Copies of invoice / challan should be produced for any type of warranty claims.
- Goods sold will be accepted for warranty repair only if they are in good physical
 condition. Products received with broken / burnt pins, pen / pencil markings, cracks, missing /
 tampered components or tampered warranty stickers will be rejected and considered warranty
 void.
- 8. Credit notes will be considered for obselete products (falling within the warranty conditions)
- Our responsibility ceases as soon as the goods leave our premises and we are not responsible for any breakages or loss in transit.
- 10. The Court at Kannur shall have exclusive jurisdiction for deciding any disputes arising out of this sale.