

GST INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

NAVKAAR COMPUTERS
 Shop No.S11, K.A.J. Plaza, 1st Floor
 No. 838 Anna Salai
 Chennai-600002
 PH : 42137809 / 42149991
 GSTIN/UID: 33FVHPS9903M1ZU
 State Name : Tamil Nadu, Code : 33
 E-Mail : marketing@navcom.in
GSTIN :33FVHPS9903M1ZU

Invoice No. NC24IN22181G	Dated 25-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 22181 dt. 25-Oct-24	Other References
Buyer's Order No. 72159	Dated 25-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)

Precision Infomatic (M) Pvt Ltd
 22, Habibullah Road, T.Nagar, Chennai-600 017
 GSTIN/UID : 33AAACP6434G1ZO
 State Name : Tamil Nadu, Code : 33
 Contact person : 42199500/502
 Contact : 9841270008
 E-Mail : servicedesk@precisionit.co.in

Terms of Delivery
Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Round Off							0.01
Total			18 Nos.					₹ 6,450.00

Amount Chargeable (in words)

E. & O.E

Rupees Six Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847170	2,415.24	9%	217.37	9%	217.37	434.74
847160	3,050.85	9%	274.58	9%	274.58	549.16
Total	5,466.09		491.95		491.95	983.90

Tax Amount (in words) : **Rupees Nine Hundred Eighty Three and Ninety paise Only**Company's PAN : **FVHPS9903M**

Declaration

1. Warranty of all Products will be directly provided by the Manufacturer as per their Warranty terms. 2. No Warranty for Physical damaged goods. 3. No Sales Return - No Exchange. 4. Rs. 500 will be charged for

Company's Bank Details

A/c Holder's Name : **NAVKAAR COMPUTERS**
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **9 4 4 4 4 4 4 4 2**
 Branch & IFS Code : **VEPERY & KKBK0008509**

Customer's Seal and Signature

for NAVKAAR COMPUTERS

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

AMIT

This is a Computer Generated Invoice