

e-Invoice



FD-2425-104011
Invoice No.

NAVKAAR COMPUTERS Shop No.S11, K.A.J. Plaza, 1st Floor No. 838 Anna Salai Chennai-600002 PH : 42137809 / 42149991 GSTIN/UIN: 33FVHPS9903M1ZU State Name : Tamil Nadu, Code : 33 E-Mail : marketing@navcom.in GSTIN :33FVHPS9903M1ZU	Invoice No. NC24IN26534G	Dated 6-Dec-24
	Delivery Note	Mode/Terms.of Payment
	Reference No. & Date. 26534 dt. 6-Dec-24	Other References
	Buyer's Order No. 73199	Dated 6-Dec-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/UIN : 33AAACP6434G1ZO State Name : Tamil Nadu, Code : 33	Terms of Delivery Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL USB MOUSE Direct DELL Warranty CN0GXCWVLO30048901OL CN0GXCWVLO30048901OR CN0GXCWVLO30048901OS CN0GXCWVLO30048901OT CN0GXCWVLO30048901OU CN0GXCWVLO30048901OG CN0GXCWVLO30048901OM CN0GXCWVLO30048901ON CN0GXCWVLO30048901OO CN0GXCWVLO30048901OP CN0GXCWVLO30048901PO CN0GXCWVLO30048901OH CN0GXCWVLO30048901OI CN0GXCWVLO30048901OJ CN0GXCWVLO30048901OK <div style="text-align: right;"> CGST OUTPUT @ 9 % SGST OUTPUT @ 9 % Round Off </div>	847160	15 Nos.	194.92	Nos.		263.14 263.14 (-)0.08
	Less : <div style="text-align: right;"> Total </div>		15 Nos.				₹ 3,450.00

Amount Chargeable (in words)

E. & O.E.

Rupees Three Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847160	2,923.80	9%	263.14	9%	263.14	526.28
Total	2,923.80		263.14		263.14	526.28

Tax Amount (in words) : **Rupees Five Hundred Twenty Six and Twenty Eight paise Only**

Company's PAN : FVHPS9903M

Declaration

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 Cheque Return.

Company's Bank Details

A/c Holder's Name: **NAVKAR COMPUTERS**

Bank Name : KOTAK MAHINDRA BANK

Bank Name : RETAIL MARTINDS
A/c No. : 9 4 4 4 4 4 4 4 2

Branch & IFS Code: **VEPERY & KKBK0008509**

SWIFT Code

Customer's Seal and Signature

er's Seal, and Signature
Precision Informatic (M) Pvt. Ltd.
MATERIAL RECD.

for NAVKAR COMPUTERS

Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION

RAJU

Date: 7/12/24 Time: 11:15

This is a Computer Generated Invoice

Sign: 26