

MOTHER TERESA COLLEGE OF PHARMACY

(Approved by AICTE & Affiliated to O.U. & Recognised by P.C.I.)

N.F.C. Nagar, Ghatkesar, Medchal Dist. T.S.

COMPUTER BILLS

TAX INVOICE
(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

NEW SURANA COMPUTERS

#58 & 59, AC CELLAR, C.T.C

PARKLANE, SECUNDERABAD-500003

Phone: 040-66310903 Email: shreesuranacomputers@hotmall.com CIN;

Serial No.of Invoice :

00123

GST Registration No.:

D.C. No:

Date

Date of Invoice:

25/05/2022

36AATFS8544E1ZN

P.O No.:

State: Telangana

P.O Date:

Date & Time of Supply :

State Code: TS 36

Despatch Through:

Details of Receiver (Billed to):

MOTHER TERESA COLLEGE OF PHARMACY

NFC NAGAR, GHATKESAR, MEDCHAL-MALKAJGIRI DIST.,

TELANAGANA-501301

Details of Consignee (Shipped to):

MOTHER TERESA COLLEGE OF PHARMACY

NFC NAGAR, GHATKESAR, MEDCHAL-MALKAJGIRI DIST.,

TELANAGANA-501301

State: Telangana State Code: TS GSTIN/Unique ID:

State: Telangana State Code: 36 GSTIN/Unique ID:

S.No.	Description of Goods	HSN	Qty	Unit	Rate.	Disc.	Taxable		CGST		SGST	. 1	GST
		Code	2				Amount	%	Amt	%	Amt.		Amt.
	MBD INTELCHIP SET FORCE H110	84733020	30,000	NOS	12300,00		369000.00	9 00	33210_00	9 00			
	CPU CORE 15 CI5-6TH GEN	84733010	30 000	Nos				9 00	0.00	9,00	0 00		
3	RAM 8 GB DDR4 STARLITE	84733030	30,000	Nos				9 00	0,00	9.00	0,00		
	CPU FAN INTEL ORIGINAL	84733099	30 000	Nos				9,00	0,00	9,00	0 00		
.	HDD 512 SSD SATA SCUDA	85235100	30,000	NOS				9 00	0,00	9,on	0 00		
- 1	CABINET ATX WITH SMPS IBALL PRESEDENT	84733099	30 000	Nos				9 00	0,00	9 00	0.00		
'	KBD & MOUSE HP 150	8471	30.000	Nos	600.00		18000 00	a .0 0	1620 00	9,00	1620.00		
	Add: CGST- Add: SGST-				9.00% 9.00%	-	387000.00 34830.00 34830.00	_			·		
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		S	210,000		ĺ	0.00			34830.00		34830,00		

Rupees Four Lac Fifty Six Thousand Six Hundred Sixty Only

Total

34830,00 456660.00

Our Bank: PUNJAB NATIONAL BANK, BRANCH: S D ROAD, SECUNDERABAD, A/C NO: 01811011002087. IFSC/NEFT CODE: PUNB0018110

Remarks: PRASAD

E.& O.E For NEW SURANA COMPUTERS

- 1 Goods once sold can not be accepted back
- 2 All disputes are subject to Secunderabad Jurisdiction
- 3. Warranty on all equipments is as per manufactures standard warranty policy and shall be directly provide by manufactures.
- 4 Products with Broken/Burn pin bends, pen pencil marks, creck, missing/tampered components and tempered warranty stickers will be rejected and considered waranty voide
- 5. Full payment must be made against delivery, incase of default interest is payable @ 24% p.a. from bill date



TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

NEW SURANA COMPUTERS

#58 & 59, AC CELLAR, C.T.C

PARKLANE, SECUNDERABAD-500003

Phone: 040-66310903 Email: shreesuranacomputers@hotmail.com CIN:

Serial No.of Invoice

00143

GST Registration No.:

D.C. No:

Date :

Date of Invoice;

18/06/2022

36AATFS8544E1ZN

P.O No.:

State: Telangana

P.O Date:

Date & Time of Supply:

State Code: TS 36

Despatch Through:

Details of Receiver (Billed to) ;

MOTHER TERESA COLLEGE OF PHARMACY

NFC NAGAR, GHATKESAR, MEDCHAL-MALKAJGIRI DIST.,

TELANAGANA-501301

Details of Consignee (Shipped to):

MOTHER TERESA COLLEGE OF PHARMACY

NFC NAGAR, GHATKESAR, MEDCHAL-MALKAJGIRI DIST.,

TELANAGANA-501301

State : Telangana State Code: 36 GSTIN/Unique ID .

State : Telangana State Code: TS

GST INVOINAGE ID						GSTIN/Unique ID:							
S.No	Description of Goods	HSN	Qty	Unit	Rate	Disc.	Taxable	CGST		SGST		IGST	
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	SATA SCÚDA	03233100	30 000	NOS				9 00	0,00	9 00	0,00		
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210.000 Rupees Four Lac Fifty Six Thousand Six Hundred Sixty Only

Total

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34830.00

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