

Invoice No. SPK-4493/21-22
Ref. No. ho

SUBJECT TO MADURAI JURISDICTION

Dated 24-Mar-2022

PC MAKERS

5/84, Vakkil New Street, Simmakkal,
(Opp.to Pc Makers Plus/Kaiyani Honda))
Ph:0452-437572,9842112377, 98421 12316

GSTIN/UIN : 33AGOPJ0720C1Z0
State Name : Tamil Nadu, Code : 33

Tax Invoice
LAPTOPS & COMPUTERS

MANUFACTURER WARRANTY ONLY
Warranty for the above said products to be claimed directly with the manufacturer only. We not assure any free onsite service
PHYSICAL DAMAGE / CHIP BURNT / LIGHTNING DAMAGE will not be covered under warranty
GOODS DELIVERED IN GOOD CONDITION
Minimum 15 Working Days time for Service replacement

Party : **THE TRICHY DON BOSCO SOCIETY**
65, ILLUPUR ROAD, KALLUKUZH
TRICHY - 620 020

State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu

Despatch Document No.

DBCAS

Through : JOE/KAR

Delivery Note

NEFT SBI dt. 24-Mar-2022

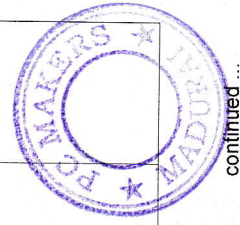
To : B2B

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value		Central Tax		State Tax		Total Amount
							Value	Rate	Amount	Rate	Amount	Rate	
1	PROCESSOR INTEL DUAL CORE @ 10TH GEN	8473	15 NOS	5,762.71	NOS	86,440.65	86,440.65	9%	7,779.66	9%	7,779.66	1,01,999.97	
2	MOTHERBOARD ASUS @ H510ME	8473	15 NOS	5,000.00	NOS	75,000.00	75,000.00	9%	6,750.00	9%	6,750.00	88,500.00	
3	RAM 4GB DDR4 (BRANDED)	84733030	15 NOS	1,483.05	NOS	22,245.75	22,245.75	9%	2,002.12	9%	2,002.12	26,249.99	
4	SOLID DISK 240GB CRUCIAL MICRON	85235100	15 NOS	2,500.00	NOS	37,500.00	37,500.00	9%	3,375.00	9%	3,375.00	44,250.00	
5	CABINET ATX ZEBRONICS	8473	15 NOS	932.20	NOS	13,983.00	13,983.00	9%	1,258.47	9%	1,258.47	16,499.94	
6	SMPS 450W @ ZEBRONICS	85044090	15 NOS	466.10	NOS	6,991.50	6,991.50	9%	629.24	9%	629.24	8,249.98	
7	KEYBOARD USB DELL	84716040	15 NOS	466.10	NOS	6,991.50	6,991.50	9%	629.24	9%	629.24	8,249.98	
8	MOUSE DELL	84716060	15 NOS	254.24	NOS	3,813.60	3,813.60	9%	343.22	9%	343.22	4,500.04	
9	MONITOR 20" LED @ DELL	85285200	15 NOS	7,288.14	NOS	1,09,322.10	1,09,322.10	9%	9,838.99	9%	9,838.99	1,29,000.08	
						3,62,288.10							
						32,605.94							
						32,605.94							

CGST
SGST

23/03/2022
23/03/2022
PC

Handwritten notes:
1,82,000
6,09,600
B2B collector
use for bank



Invoice No. SPK-4493/21-22
Ref. No. ho

SUBJECT TO MADURAI JURISDICTION

Dated 24-Mar-2022

PC MAKERS

5/84, Vakkil New Street, Simmakkal,
(Opp. to Pc Makers Plus/Kalyani Honda)
Ph: 0452-4375772, 9842112377, 98421 12316

GSTIN/UIN : 33AGOPJ0720C1Z0
State Name : Tamil Nadu, Code : 33

Tax Invoice (Page 2)
LAPTOPS & COMPUTERS

Party : **THE TRICHY DON BOSCO SOCIETY**
65, ILLUPUR ROAD, KALLUKUZHY
TRICHY - 620 020

State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu

MANUFACTURER WARRANTY ONLY
Warranty for the above said products to be claimed directly with the manufacturer only. We do not assure any free onsite service. PHYSICAL DAMAGE / CHIP BURNT / LIGHTNING DAMAGE will not be covered under warranty. GOODS DELIVERED IN GOOD CONDITION. Minimum 15 Working Days time for Service replacement.

Despatch Document No.		Delivery Note										
DBCAS		NEFT SBI dt. 24-Mar-2022										
Through : JOE/KAR		To : B2B										
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
	ROUNDING OFF					0.02						
	Total		135 NOS			₹ 4,27,500.00	3,62,288.10		32,605.94		32,605.94	

Amount Chargeable (in words) **INR Four Lakh Twenty Seven Thousand Five Hundred Only**

Taxable Value		Central Tax		State Tax		Total
Value	Rate	Amount	Rate	Amount	Tax Amount	Total
3,62,288.10	9%	32,605.94	9%	32,605.94	65,211.88	65,211.88
3,62,288.10		32,605.94		32,605.94	65,211.88	65,211.88

Tax Amount (in words) : **INR Sixty Five Thousand Two Hundred Eleven and Eighty Eight paise Only**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36898569115**
Branch & IFS Code : **SIMMAKKAL & SBIN0070008**

Declaration

@ Thank You For Supporting Us
of Components/Subassembly
Customer's Seal and Signature

@ We Recommend Genuine Softwares Only

@ Goods Sold Are Not Returnable or Refundable

@ Goods are in the Form



This is a Computer Generated Invoice

Invoice No. SPK-4495/21-22
Ref. No. ho

SUBJECT TO MADURAI JURISDICTION

Dated 24-Mar-2022

PC MAKERS

5/84, Vakkil New Street, Simmakkal,
(Opp.to Pc Makers Plus/Kalyani Honda)
Ph.0452-4375772,9842112377, 98421 12316

GSTIN/UIN : 33AGOPJ0720C1Z0
State Name : Tamil Nadu, Code : 33

Tax Invoice
LAPTOPS & COMPUTERS

MANUFACTURER WARRANTY ONLY
Warranty for the above said products to be claimed directly with the manufacturer only. We not assure any free onsite service
PHYSICAL DAMAGE / CHIP BURNT / LIGHTNING DAMAGE will not be covered under warranty
GOODS DELIVERED IN GOOD CONDITION
Minimum 15 Working Days time for Service replacement.

Party : **THE TRICHY DON BOSCO SOCIETY**
65, ILLUPUR ROAD, KALLUKUZHY
TRICHY - 620 020

State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu

Despatch Document No.

DBCAS

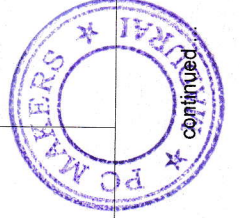
Through : JOE/KAR

Delivery Note

NEFT SBI dt. 24-Mar-2022

To : B2B

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax		State Tax		Total Amount
								Rate	Amount	Rate	Amount	
1	PROCESSOR INTEL CORE I3 @ 10TH	84733010	5 NOS	8,644.07	NOS	43,220.35	43,220.35	9%	3,889.83	9%	3,889.83	51,000.01
2	MOTHERBOARD ASUS @ H510ME	8473	5 NOS	5,000.00	NOS	25,000.00	25,000.00	9%	2,250.00	9%	2,250.00	29,500.00
3	RAM 8GB DDR4 (BRANDED)	84733030	5 NOS	2,330.51	NOS	11,652.55	11,652.55	9%	1,048.73	9%	1,048.73	13,750.01
4	SOLID DISK 240GB CRUCIAL MICRON	85235100	5 NOS	2,500.00	NOS	12,500.00	12,500.00	9%	1,125.00	9%	1,125.00	14,750.00
5	CABINET ATX ZEBRONICS	8473	5 NOS	932.20	NOS	4,661.00	4,661.00	9%	419.49	9%	419.49	5,499.98
6	SMPS 450W @ ZEBRONICS	85044090	5 NOS	466.10	NOS	2,330.50	2,330.50	9%	209.75	9%	209.75	2,750.00
7	KEYBOARD USB DELL	84716040	5 NOS	466.10	NOS	2,330.50	2,330.50	9%	209.75	9%	209.75	2,750.00
8	MOUSE DELL	84716060	5 NOS	254.24	NOS	1,271.20	1,271.20	9%	114.41	9%	114.41	1,500.02
9	MONITOR 20" LED @ DELL	85285200	5 NOS	7,288.14	NOS	36,440.70	36,440.70	9%	3,279.66	9%	3,279.66	43,000.02
10	HARD DISK 1TB SEAGATE	84717020	5 NOS	2,542.37	NOS	12,711.85	12,711.85	9%	1,144.07	9%	1,144.07	14,999.99
						1,52,118.65						
	CGST					13,690.69						
	SGST					13,690.69						
	FREIGHT CHARGES					2,500.00						



PC MAKERS

5/84, Vakkil New Street, Simmakkal,
(Opp. to Pc Makers Plus/Kalyani Honda)
Ph: 0452-4375772, 9842112377, 9842112316

GSTIN/UIN : 33AGOPJ0720C1Z0
State Name : Tamil Nadu, Code : 33

Tax Invoice (Page 2)
LAPTOPS & COMPUTERS

MANUFACTURER WARRANTY ONLY
Warranty for the above said products to be claimed directly with the manufacturer only. We not assure any free onsite service. **PHYSICAL DAMAGE / CHIP BURNT / LIGHTNING DAMAGE will not be covered under warranty.**
GOODS DELIVERED IN GOOD CONDITION
Minimum 15 Working Days time for Service replacement

Party : **THE TRICHY DON BOSCO SOCIETY**

65, ILLUPUR ROAD, KALLUKUZH
TRICHY - 620 020

State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu

Dispatch Document No.		Delivery Note								
DBCAS		NEFT SBI dt. 24-Mar-2022								
Through : JOE/KAR		To : B2B								
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax	State Tax	Total
								Rate	Amount	Amount
	ROUNDING OFF					(-10.03)				
	Total		50 NOS			₹ 1,82,000.00	1,52,118.65	13,690.69	13,690.69	13,690.69

Amount Chargeable (in words) **INR One Lakh Eighty Two Thousand Only**

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	
1,52,118.65	9%	13,690.69	9%	13,690.69	27,381.38
Total:		13,690.69		13,690.69	27,381.38

E. & O.E

Tax Amount (in words) : **INR Twenty Seven Thousand Three Hundred Eighty One and Thirty Eight paise Only**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36898569115**
Branch & IFS Code : **SIMMAKKAL & SBIN0070008**

Declaration

@ Thank You For Supporting Us
of Components/Subassembly
Customer's Seal and Signature

Only

@ We Recommend Genuine Softwares Only

@ Goods Sold Are Not Returnable or Refundable

@ Goods are in the Form

