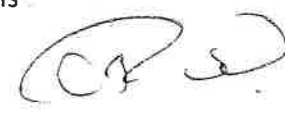


Buyer Address	Invoice Number : S-173
St. Annes College of Engg and Tech, AnguchettyPalayam, Panruti.	Invoice Date : 18-11-2021
	Due Date :
	Transporter Name :

Buyer GSTIN :	Lorry Receipt No. :
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Sl.No.	Description	HSN Code	UOM	Qty	Rate	Amount
1	Dell Optiplex 3080 MT Desktop Intel Core i3 10th Generation Processor 4GB DDR4 RAM, 1 TB SATA Hard disk drive USB Keyboard, USB Optical Mouse Integrated Gigabit Ethernet, 19.5 LED MONITOR S.NO. JRY8DD3, JQY8DD3, 8ZNXMF3, 10PXM3, J2NXMF3, HSY8DD3 29XV2G3, 48XV2G3, 9DXV2G3, 5FXV2G3, Monitor S.No. CJ2YGC3, 6P0YGC3 943YGC3, 8FR0HC3, 813YGC3, 253YGC3 510YGC3, 6J0YGC3, 522YGC3, 7R2YGC3 3 Years DELL onsite warranty	8471	NO	10	37711.86	377118.60
2	EVM SSD HARD DISK	8523	NO	10	2118.64	21186.40
Cash Discount @ 0 %		469999.90	Trade Discount @ 0 %		398305.00	
Charges		469999.90	CGST @ 9%		35847.45	
Round off		0.10	SGST @ 9%		35847.45	
E&O.E.,	INVOICE AMOUNT	470000.00			469999.90	

Rupees Four Lacks Seventy Thousand Only

Terms and Conditions : 1. Goods once sold cannot be taken back 2. Payment to be made with in due date 3. Payment after due date will be charged Interest at 24% 4. Subject to TIRUNELVELI Jurisdiction	For J.K Systems  Authorised Signatory
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::: Customer satisfaction is our motto :::

Tax Invoice



FUSION TECHNOLOGY
 No:3-M1, Unique Green Apartment
 8th Cross, Jagore Nagar, Lawspet - 605008
 GSTIN/UIN: 34CCJPS2611A1Z2
 State Name: Puducherry, Code: 34
 Contact: 9025725789, 7200269826
 E-Mail: fusiontechnology@zoho.com

Invoice No. FT/21-22/190
 Dated 17-Nov-21
 Reference No. & Date: Other References
 Buyer's Order No. Dated

The Principal
St. Anne's College of Engineering and Technology
SH.9, Anguchettipalayam, Panruti - 607106



State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	DELL DESKTOP PC Optiplex 3080 Intel Core i3-10th, 4GB, 1TB, Win10 Pro, 20" HD LED - 3Yrs Direct Support	84733099	5 Nos	38,898.31	Nos	1,94,491.55
2	Freight Charges	998713	1 Nos	1,500.00	Nos	1,500.00
						1,95,991.55
IGST @ 18%						35,278.48
Round Off						(-).03
Total						2,31,270.00 ₹

Amount Chargeable (in words)

Two Lakh Thirty One Thousand Two Hundred Seventy INR Only

E. & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
84733099	1,94,491.55	18%	35,008.48	35,008.48
998713	1,500.00	18%	270.00	270.00
Total	1,95,991.55		35,278.48	35,278.48

Tax Amount (in words) : **Thirty Five Thousand Two Hundred Seventy Eight INR and Forty Eight paise Only**

Company's PAN : **CCJPS2611A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **FUSION TECHNOLOGY**

Bank Name : **Bank Of Baroda**

A/c No. : **76720200000115**

Branch & IFS Code : **Pondicherry & BARB0VJPOND**

for **FUSION TECHNOLOGY**



SUBJECT TO PUDUCHERRY JURISDICTION

This is a Computer Generated Invoice