

INVOICE

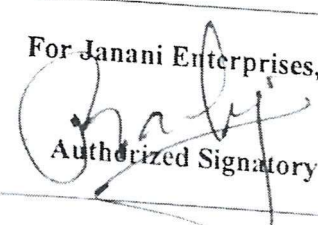
Janani Enterprises 14/24, Perumalkoil street, West mambalam, Chennai – 600033. State: Tamil Nadu GSTIN: 33CNEPB7270G2Z9 Bj.balaji04@gmail.com	Invoice No: 036	Date: 08.02.2022
	Delivery Note:	Mode/Terms of Payment
	Supplier's Ref:	Other Reference
Invoice to: Karpaga Vinayaga College of Engineering Technology, GST Road, ChinnaKolambakkam, Madhuranthagam, Chengalpattu – 603 308.	Buyers Order No:	Date:
	Dispatch Document No:	Delivery Note Date
	Dispatched through: Transport	Destination: Madhuranthagam
Ship to: Karpaga Vinayaga College of Engineering Technology, GST Road, ChinnaKolambakkam, Madhuranthagam, Chengalpattu – 603 308.	Terms of Delivery:	

S. No.	Descriptions	HSN	Qty	Rate	Amount
1.	I3 CPU Complete full set	84713010	60 sets	18,000/-	10,80,000
2.	17 inches LCD Monitor (30 Nos.)	85235291			
3.	18.5 inches LCD Monitor (30 Nos.)	85235291			
	CGST 9%				97,200
	SGST 9%				97,200
	Total Rs.				12,74,400

Amount Chargeable (in words): Twelve lakhsseventy four thousand and four hundred only

HSN/SAC	Taxable Value	Central Tax		State Tax		TAX Amount
		Rate	Amount	Rate	Amount	
	10,80,000	9%	97,200	9%	97,200	1,94,400
Total Rs.	10,80,000					

Tax Amount (in words): One lakh ninety four thousand and four hundred only.

Bank Details: Name: Janani Enterprises Account No: 165113500000 8126 IFS Code: KVBL0001651 Bank: KARUR VAISYA BANK , Branch: Saidapet	For Janani Enterprises,  Authorized Signatory
---	--



Coordinator IQAC
 Karpaga Vinayaga College of Engineering and Technology
 Chinnakolambakkam, Maduranthagam T.k - 603 308
 Chengalpattu District



Principal
 Karpaga Vinayaga College of Engineering and Technology
 Chinna Kolambakkam, Maduranthagam T.k - 603 308
 Chengalpattu District - 603 308