

INVOICE

Janani Enterprises 14/24, Perumalkoil street, West mambalam, Chennai – 600033, State: Tamil Nadu GSTIN: 33CNEPB7270G2Z9 B.j.balaji04@gmail.com	Invoice No: 128	Date: 18.07.2022
	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:	

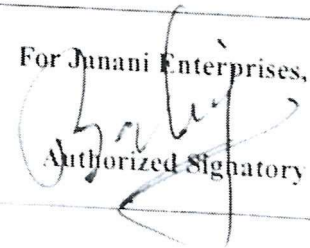
S. No.	Descriptions	HSN	Qty	Rate	Amount
1.	15 CPU Complete full set includes 17 inches LCD Monitor	84713010	30 sets	22,000/-	6,60,000
2.	13 CPU Complete full set includes 17 inches LCD Monitor	85235291	30 sets	18,000/-	5,40,000
3.	CGST 9%				1,08,000
	SGST 9%				1,08,000
Total Rs.					14,16,000

Amount Chargeable (in words): Fourteen lakhs and sixteen thousand only

HSN/SAC	Taxable Value	Central Tax		State Tax		TAX Amount
		Rate	Amount	Rate	Amount	
	12,00,000	9%	1,08,000	9%	1,08,000	2,16,000
Total Rs.			12,00,000			

Tax Amount (in words): Two lakhs and sixteen thousand 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, Madurantakam T.k
 Chengalpattu District - 603 308