

SF

Tax Invoice

GIT		GLOBAL INFOTECH							
46/5,BEE JAY COMPLEX, KASSUKADAI BAZAAR, VIRUDHUNAGAR		Phone no.: 9786652133,9566639227 Email: git.vnr13@gmail.com							
GSTIN: 33ARAPV0395E1ZW, State: 33-Tamil Nadu		Place of supply: 33-Tamil Nadu							
Bill To:		Invoice No.: GIT/22/23/73							
THE PRINCIPAL		Date: 06-10-2022							
V.H.N.Senthikumara Nadar College(Autonomous), Virudhunagar - 626001.									
State: 33-Tamil Nadu									
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	LENOVO E14 G2 THINKPAD LAPTOP	847130	1	Nos	₹ 39,661.02	₹ 39,661.02	₹ 3,569.49 (9%)	₹ 3,569.49 (9%)	₹ 46,800.00
2	WINDOWS 10 PRO OEM PACK	8471	1	Nos	₹ 3,728.81	₹ 3,728.81	₹ 335.59 (9%)	₹ 335.59 (9%)	₹ 4,400.00
Total			2			₹ 43,399.83	₹ 3,905.08	₹ 3,905.08	₹ 51,200.00
Tax type	Taxable amount	Rate	Tax amount	Amounts:					
SGST	₹ 43,389.83	9%	₹ 3,905.08	Sub Total					
CGST	₹ 43,389.83	9%	₹ 3,905.08	Total					
				Received					
				Balance					
Invoice Amount In Words				₹ 51,200.00					
Fifty One Thousand Two Hundred Rupees only				₹ 51,200.00					
Terms and conditions:				For, GLOBAL INFOTECH					
Thanks for doing business with us!				V. Vineth [Signature]					
Bank details:				Authorized Signatory					
Bank Name: INDIAN BANK, SIVAGNANAPURAMI									
Bank Account No.: 6373236948									
Bank IFSC code: IDIB000S227									
Account Holder Name: GLOBAL INFOTECH									

Received & working in good condition
 Stock entered in page no: 95, 142
 Bill may be passed for payment

S. Kirtu
 10/10/22

10/10/22