

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



G-Net Technologies
 No. 19, Ground Floor
 Shanti Road, Shanti Nagar
 Bengaluru
 Karnataka - 560 027, India
 GSTIN/UIN: 29AENPG5235N1ZY
 State Name : Karnataka, Code : 29
 Contact : 080-22121211, 93413 21212
 E-Mail : sales@gnet.co.in, accounts@gnet.co.in

Invoice No. 05164/20-21	Dated 5-Nov-2020
Delivery Note Ripan	Mode/Terms of Payment Cdc .
Supplier's Ref.	Other Reference(s) Dr.Govindappa
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 5-Nov-2020
Despatched through Surya	Destination
Terms of Delivery	

Consignee
Principal Rural College
 The Rural College, Kanakpura - 562117, Ramanagara
 Dist, Karnataka - 562117, India
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)
Principal Rural College
 The Rural College, Kanakpura -
 562117, Ramanagara Dist, Karnataka
 - 562117, India
 State Name : Karnataka, Code : 29
 Contact person : Dr M Govindappa
 Contact : 9845976469
 E-Mail : govindappa.klr@gmail.com

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dell AIO Opti 3050 (I3-7TH/4/1TB /DVD/WIN10PRO/19.5"/3Yr) 1tb to 256ssd With Internet Security 3 Yrs C8DZ3W2, G8RVDV2, C83X3W2 C8CX3W2, G9RSDV2, C8DR3W2 GBDT DV2, C89S3W2, C87R3W2 G9RZDV2, C81Z3W2, C89X3W2 C8CW3W2, C7VT3W2, C8DW3W2 C8BW3W2, C7PY3W2, GB6ZDV2 C7TY3W2, G9QWDV2, C7NX3W2 C8CS3W2, G80YDV2, GBKVDV2 C8DV3W2,	8471	18 %	25 Nos	38,450.00	Nos		9,61,250.00
	Output CGST @ 9%						9 %	86,512.50
	Output SGST @ 9%						9 %	86,512.50
	Total			25 Nos				₹ 11,34,275.00

Amount Chargeable (in words) **INR Eleven Lakh Thirty Four Thousand Two Hundred Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	9,61,250.00	9%	86,512.50	9%	86,512.50	1,73,025.00
Total	9,61,250.00		86,512.50		86,512.50	1,73,025.00

Tax Amount (in words) : **INR One Lakh Seventy Three Thousand Twenty Five Only**

Company's PAN : **AENPG5235N**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Manufacturer's warranty.
 Note: We declare that our aggregate turnover in a financial year does not exceeds the prescribed limit for mandatory issuance of the E-invoice, hence we are not required under GST Law

Date & Time : **5-Nov-2020 at 16:05**
 Company's Bank Details
 Bank Name : **Kotak Mahindra Bank Limited**
 A/c No. : **216044008750**
 Branch & IFS Code : **K. H. Road & KKBK0008071**

Customer's Seal and Signature


Prepared by _____ Verified by _____ Authorised Signatory _____
 for G-Net Technologies



PRINCIPAL RURAL COLLEGE
KANAKAPURA-562117
Ramanagara District.