

Tax Invoice

SYSTEM NEEDS # 143, K-55, SMS COMPLEX RAMAVILAS ROAD MYSURU 570024 KARNATAKA GSTIN/UID: 29ADEPM1807E1ZS State Name : Karnataka, Code : 29 Contact : 0821-2432454 / 2346268 / 4264977 E-Mail : sales@systemneeds.in www.systemneeds.in Buyer JAGADISHA K V N R SEEDS PVT LTD 103, SIDDALINGESHWARA LAYOUT BOGADI, 2ND STAGE MYSORE 9448991433 State Name : Karnataka, Code : 29	Invoice No. 3683 Delivery Note Supplier's Ref. 3683 Buyer's Order No. Dispatch Document No. Despatched through Terms of Delivery	Dated 3-Jul-2019 Mode/Terms of Payment IMPS Other Reference(s) Dated Delivery Note Date Destination
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Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
HP LAPTOP 15 - DA0327TU CND9194044 5AY25PA#ACJ	8471	18 %	1 NOS	29,364.41	NOS	29,364.41
CGST						2,642.80
SGST						2,642.80
Less: ROUND OFF						(-)0.01
Total			1 NOS			₹ 34,650.00

Amount Chargeable (in words) **INR Thirty Four Thousand Six Hundred Fifty Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,364.41	9%	2,642.80	9%	2,642.80	5,285.60
Total:	29,364.41		2,642.80		2,642.80	5,285.60

Tax Amount (in words) : **INR Five Thousand Two Hundred Eighty Five and Sixty Paise Only**

Declaration 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Goods once sold will not be taken back. Hence please check the condition of goods before accepting. 3. Warranty & support only as per respective manufacturer terms & conditions Customer's Seal and Signature	Company's Bank Details Bank Name : THE SOUTH INDIAN BANK LTD A/c No. : 0258073000000856 Branch & IFS Code : Devraj Urs Road & SIBL0000258 for SYSTEM NEEDS Prepared by _____ Verified by _____ Authorised Signatory _____
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SUBJECT TO MYSURU JURISDICTION