

Tax Invoice

(ORIGINAL FOR RECIPIENT)

G.K.Trading Company
 DOOR NO 5-48, Industrial Estate
 Yeyyadi, Mangalore
 575008
 Ph: 8762887890
 GSTIN/UIN: 29ALQPK1116Q1ZI
 State Name : Karnataka, Code : 29
 E-Mail : accounts@easy-life.in
 Buyer (Bill to)
Dr B B Hegde First Grade College
 College in Kundapur
 Karnataka
 576201
 State Name : Karnataka, Code . 29

Invoice No UTL/23-24/209
 e-Way Bill No 141729624124
 Dated 17-Oct-23
 Delivery Note
 Mode/Terms of Payment
 Reference No. & Date. UTL/23-24/209 dt. 17-Oct-23
 Buyer's Order No.
 Other References
 Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Mars Online UPS 20KVA 360VDC(3-1)	85044010	1 Nos	1,66,499.99	1,41,101.69	Nos		1,41,101.69
2	UTT 1072 Battery 100AH	85072000	30 Nos	11,660.01	9,109.38	Nos		2,73,281.40
	Batch : 3-1MOUX4FFIW20KW0245		1 Nos					
	Batch : UTT1072UBGIFD065133		1 Nos					
	Batch : UTT1072UBGIFD065131		1 Nos					
	Batch : UTT1072UBGIFD065128		1 Nos					
	Batch : UTT1072UBGIFD065095		1 Nos					
	Batch : UTT1072UBGIFD065130		1 Nos					
	Batch : UTT1072UBGIFD065104		1 Nos					
	Batch : UTT1072UBGIFD065144		1 Nos					
	Batch : UTT1072UBGH7D036664		1 Nos					
	Batch : UTT1072UBGIFD065099		1 Nos					
	Batch : UTT1072UBGIFD065129		1 Nos					
	Batch : UTT1072UBGIFD065106		1 Nos					
	Batch : UTT1072UBGIFD065137		1 Nos					
	Batch : UTT1072UBGIFD065097		1 Nos					
	Batch : UTT1072UBGIFD065103		1 Nos					
	Batch : UTT1072UBGIFD065150		1 Nos					
	Batch : UTT1072UBGH7D036670		1 Nos					
	Batch : UTT1072UBGIFD065108		1 Nos					
	Batch : UTT1072UBGIFD065135		1 Nos					
	Batch : UTT1072UBGIFD065105		1 Nos					
	Batch : UTT1072UBGIFD065098		1 Nos					
	Batch : UTT1072UBGIFD065101		1 Nos					
	Batch : UTT1072UBGIFD065109		1 Nos					
	Batch : UTT1072UBGIFD065096		1 Nos					
	Batch : UTT1072UBGIFD065126		1 Nos					
	Batch : UTT1072UBGIFD065139		1 Nos					
	Batch : UTT1072UBGIFD065094		1 Nos					
	Batch : UTT1072UBGIFD065127		1 Nos					
	Batch : UTT1072UBGIFD065100		1 Nos					
	Batch : UTT1072UBGIFD065107		1 Nos					
	Batch : UTT1072UBGIFD065102		1 Nos					
	Installation Charge GST	995442						4,14,383.09
	CGST							10,169.49
	SGST							51,873.80
								51,873.80

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G. S. INFOTECH
Computer sales & services

G S INFOTECH

Shrinidhi Complex, Behind Hotel Sai Sagar N H :66 Saligrama -576225, Karnataka,
Mobile: 9741509272 GSTIN: 29ATFPA1825M1ZN

Invoice No.: 255

Invoice Date: 21/09/2023

BILL TO

SHIP TO

The Principal

The Principal

Dr.B.B.Hegde First Grade College, Kundapura,

Dr.B.B.Hegde First Grade College, Kundapura,

ITEMS	QTY.	RATE	AMOUNT
REFURBISHED HP 280 G3 I5,8TH GEN,8GB DDR4 RAM ,512 GB NVME HP 18.5 LED MONITOR HP NEW KEYBOARD+ MOUSE	13 PCS	24,500	3,18,500

SUBTOTAL

13

₹ 3,18,500

BANK DETAILS

NAME : G S INFOTECH
BANK : CANARA BANK
BRANCH : TEKKATTE
A/C : 0653201005227
IFSC : CNRB0000653

TAXABLE AMOUNT

₹ 3,18,500

TOTAL AMOUNT

₹ 3,18,500

Received Amount

₹ 2,00,000

Balance

₹ 1,18,500

Total Amount (in words)

Three Lakh Eighteen Thousand Five Hundred Rupees



**AUTHORISED SIGNATORY FOR
G S INFOTECH**

Accounts
Rs. 1,18,500/-
[Signature]
19/10/23