 K S Enterprises (2017-2018) Block B, Sulaiman Shopping Complex Dalgate Srinagar Ph 0194-2500808, 2500765 B.O NITCO LANE JAMMU M.9419007926 GSTIN/UIN: 01AAEFK2234Q1ZF State Name : Jammu & Kashmir, Code : 01 E-Mail : info@kseerlinagar.com	Invoice No.	Dated
	KSE/925	21-Dec-2017
	Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)	
Buyer Assistant Registrar South Campus Anantnag State Name : Jammu & Kashmir, Code : 01	Buyer's Order No.	Dated
	F(Supply Computer Items)Sc/ku/17/23	19-Dec-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
								8,50,027.18
	Less :							CGST
								76,502.44
								SGST
								76,502.44
								Round Off
								(-)0.06
	Total			23 NO.				₹ 10,03,032.00

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Three Thousand Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	7,89,152.60	9%	71,023.73	9%	71,023.73	1,42,047.46
85286200	37,895.76	9%	3,410.62	9%	3,410.62	6,821.24
9010	8,244.92	9%	742.04	9%	742.04	1,484.08
8443	14,733.90	9%	1,326.05	9%	1,326.05	2,652.10
Total	8,50,027.18		76,502.44		76,502.44	1,53,004.88

Tax Amount (in words) : **INR One Lakh Fifty Three Thousand Four and Eighty Eight paise Only**

Company's Bank Details

Bank Name : Jammu & Kashmir Bank (1112010100000078)
 A/c No. : 1112010100000078
 Branch & IFS Code : Poloview & JAKA0POLOVW

for K S Enterprises (2017-2018)


Declaration

Interest of 24% will be charged if the payment is not made with in 24 days. Goods once sold cannot be return.

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

 K S Enterprises (2017-2018) Block B, Sulaiman Shopping Complex Dalgate Srinagar Ph. 0194-2500808, 2500765 B.O NITCO LANE JAMMU M. 9419007926 GSTIN/UIN: 01AAEFK2234Q1ZF State Name : Jammu & Kashmir, Code : 01 E-Mail : info@ksesrinagar.com	Invoice No.	Dated
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	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	F(Supply Computer-Items)Sc/ku/17/23	19-Dec-2017
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ALLIN ONE 400 G3 I57500/4GB /DDR4/1TB/(Y7B82AV HP Proone 400 G3 AiO \ Product ID : Y7B82AV#ACJ Core I3 7600 5GB DDR4 RAM on Board Graphics ITB HDD Preloaded Win 10 Original Price 48000/= After 3% Discount 46560/= S No:-INA749QH78,INA749QH83 INA749QH7W,INA749QH7Y INA747QH5B,INA749QH6Y INA749QH75,INA749QH65,INA747QH6P INA749QH5F,INA749QH7L,INA749QH7O INA749QH7F,INA749QH62,INA749Q6R INA749QH6K,INA749QH59,INA749QH5L INA749QH8F,INA749QH5T	84715000	18 %	20 NO.	39,457.63	NO.		7,89,152.60
2	Sony Projector Model No:- DX270 Original Price Is 46100/= After 3% Discount 44717/=	85286200	18 %	1 NO.	37,895.76	NO.		37,895.76
3	Project Screen Lite 6x8MW Motorised Original Price Is 10030/= After 3% Discount 9729/=	9010	18 %	1 NO.	8,244.92	NO.		8,244.92
4	HP LJM1005 MFP Original Price Is 17924/ After 3% Discount 17386/= S No:- CNKN7C0GP	8443	18 %	1 NO.	14,733.90	NO.		14,733.90

continued ...

