

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**Printech Solutions India Pvt. Ltd.**  
 No.1850, 3rd Floor, 18th Main,  
 4th T Block, Jayanagar  
 Bangalore-560 041  
 080-26630767  
 9341249324  
 GSTIN/UIN: 29AAHCP4443Q1ZO  
 State Name : Karnataka, Code : 29  
 CIN: U72200KA2013PTC071830  
 E-Mail : bangalore@printechsolutions.net

Invoice No. e-Way Bill No.	Dated
INV/24-25/707	14-Jun-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**Indian Institute of Psychology and Research (IIPH)**  
 Unit of Sarvodaya Seva Sangha  
 #85, St Anthony's Friary Church Campus  
 Madiwala Check Post Hosur Main Road  
 Bangalore-560095  
 Ph080 41217484/080/41307111  
 GSTIN/UIN : 29AAATS6562K1ZX  
 State Name : Karnataka, Code : 29

Scan QR Code to Pay

0798057A0000007.bqr@kotak

Buyer (Bill to)  
**Indian Institute of Psychology and Research (IIPH)**  
 Unit of Sarvodaya Seva Sangha  
 #85, St Anthony's Friary Church Campus  
 Madiwala Check Post Hosur Main Road  
 Bangalore-560095  
 Ph080 41217484/080/41307111  
 GSTIN/UIN : 29AAATS6562K1ZX  
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Dell Laptop</b> DELL LATITUDE 5490 CORE I7 8 TH GEN 16 GB RAM/ 512 SSD 14: Screen	84713010	25.00 No.	24,500.00	No.	6,12,500.00
					CGST@9%	55,125.00
					SGST@9%	55,125.00
	<b>Total</b>		<b>25.00 No.</b>			<b>₹ 7,22,750.00</b>

Amount Chargeable (in words) **INR Seven Lakh Twenty Two Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	6,12,500.00	9%	55,125.00	9%	55,125.00	1,10,250.00
<b>Total</b>	<b>6,12,500.00</b>		<b>55,125.00</b>		<b>55,125.00</b>	<b>1,10,250.00</b>

Tax Amount (in words) : **INR One Lakh Ten Thousand Two Hundred Fifty Only**

Company's PAN : **AAHCP4443Q**

Company's Bank Details  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **5013057904**  
 Branch & IFS Code: **Bommanahalli Branch & KKBK0008057**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Printech Solutions India Pvt. Ltd.  
  
 Authorised Signatory

This is a Computer Generated Invoice

computer lab 25 laptop.