

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.: 151565809163
Invoice No. INV2947
Ref. No. Ravishankar

Dated 7-Dec-2022



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

Tax Invoice

Party : **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
PAN/IT No : AAATS6562K
State Name : Karnataka, Code : 29

Order No. IIPR/PO/483/2022 30-Nov-2022		Payment Terms 50% Advance Payment 50% After Completion of Work					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo V14 G2 82KA00G8IH V14 G2ITL/14"HD/3-1115G4/8GB/512 GB SSD Win 10 Pro/Installed/office Professional Plus 2021 Installed/1M HD Camera/wifi+BT/NO FPR/backpack 1yr Onsite Warranty*1 Year ADP/Quickheal Internet Security SI No: 1S82KAA08BIHPG03EMQL 1S82KAA08BIHPG03EMYC 1S82KAA08BIHPG03EMGQ 1S82KAA08BIHPG03EMLH 1S82KAA08BIHPG03EMLH 1S82KAA08BIHPG03EMEH 1S82KAA08BIHPG03EMTH 1S82KAA08BIHPG03ENB6 1S82KAA08BIHPG03ENNA 1S82KAA08BIHPG03EMK6 Lenovo Backpack	8471	10.00 No.	35,900.00	No.		3,59,000.00
2	Assembled Desktop Intel Core I5 4th Gen Pro/Gigabyte H81 Motherboard OEM/Hynix 8GB OEM RAM/ Hivision SMPS OEM/win 10 Pro Installed Office Professional Plus 2021 Installed Zebronic 17 inch Wide Monitor Dell USB Keyboard and Mouse Mointor Slno: ZCR01MS10218 ZCR1MS10216/ZCR01MS10219 ZCR01MS10217/ZCR01MS10220 ZCR01MS04023/ZCR01MS11211 ZCR01MS11215/ZCR01MS09490 ZCR01MS04024	8473	10.00 No.	20,850.00	No.		2,08,500.00
							5,67,500.00
							CGST@9%
							SGST@9%
							51,075.00
							51,075.00
Total							₹ 6,69,650.00

Amount Chargeable (in words)

INR Six Lakh Sixty Nine Thousand Six Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,59,000.00	9%	32,310.00	9%	32,310.00	64,620.00
8473	2,08,500.00	9%	18,765.00	9%	18,765.00	37,530.00
Total			51,075.00		51,075.00	1,02,150.00

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

Company's PAN : **AAHCP4443Q**

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**

A/c No. : **6013057904**

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.

Ravi
Authorised Signatory

This is a Computer Generated Invoice