

Tax Invoice

E Vision Infotech Hubli 19-20 Hubli GSTIN/UIN: 29BBBPK9603C1ZU State Name : Karnataka, Code : 29	Invoice No. 30	Dated 6-Aug-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer The Principal Dr B D Jatti college of education civil hospital road Belgaum 01 State Name : Karnataka, Code : 29	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STL080R Wireless Biometric Attendance System	84711000	1 no	18,500.00	no	18,500.00
	<i>Output CGST 9%</i>				9 %	1,665.00
	<i>Output SGST 9%</i>				9 %	1,665.00
	Total		1 no			₹ 21,830.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84711000	18,500.00	9%	1,665.00	9%	1,665.00	3,330.00
Total	18,500.00		1,665.00		1,665.00	3,330.00

 Tax Amount (in words) : **INR Three Thousand Three Hundred Thirty Only**

Declaration_

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

for E Vision Infotech Hubli 19-20

Authorised Signatory

This is a Computer Generated Invoice