

**GST Invoice**

(ORIGINAL FOR RECIPIENT)

<b>E Yantra</b> Rajgarh Road Opp City Heart Hospital H.No-101, 1st Floor Guwahati-781007 GSTIN/UIN: 18AAFFE1803L2ZH State Name : Assam, Code : 18 E-Mail : accounts@eyantra.net.in	Invoice No. <b>EY/19-20/746</b> e-Way Bill No. <b>801087614791</b> Dated <b>24-Jan-20</b>
	Delivery Note Mode/Terms of Payment <b>2 Days</b>
Consignee (Ship to) <b>B.H.B College, Sarupeta</b> Sarupeta Barpeta State Name : Assam, Code : 18	Reference No. & Date. <b>746 dt. 24-Jan-20</b>
	Buyer's Order No. <b>BHBC/RUSA/Computer/2019/1161</b> Dated <b>26-Dec-19</b>
Buyer (Bill to) <b>B.H.B College, Sarupeta</b> Sarupeta Barpeta State Name : Assam, Code : 18	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>Desktop ProDesk 600 G5 SFF PC-HP</b> <small>INADZSKC,INADZSKD,INADZSKF,INADZSKG                      INADZSKH,INADZSKJ,INADZSKK,INADZSKL                      INADZSKM,INADZSKN,INADZSKP,INADZSKQ                      ,INADZSKR,INADZSKS,INADZSKT,                      ,INADZSKV,INADZSKW,INADZSKX                      INADZSKY,INADZSKZ,INADZSKA,INADZSKB                      INADZSKC,INADZSKD,INADZSKE,INADZSKF,INADZSKG</small>	84715000	28 Pcs	38,550.00	Pcs		10,79,400.00	
2	<b>Monitor 19.45" LED HP</b> <small>JCQZSHFL,JCQZSHHG,JCQZSHLS,JCQZSHLW                      JCQZSHJE,JCQZSHK,JCQZSHKJ,JCQZSHKT                      JCQZSHV,JCQZSHX,JCQZSHY,JCQZSHZ                      JCQZSHA,JCQZSHB,JCQZSHC,JCQZSHD                      JCQZSHE,JCQZSHF,JCQZSHG,JCQZSHH                      JCQZSHI,JCQZSHJ,JCQZSHK,JCQZSHL,JCQZSHM</small>	85285100	28 Pcs					
3	<b>UPS 600VA</b> MAKE: FRONTECH	8504	28 Pcs	1,300.00	Pcs		36,400.00	
4	<b>Quick Heal Anti Virus Pro 10 Users for 3 Years</b>	85238020	3 Nos	5,072.00	Nos		15,216.00	
							11,31,016.00	
							<b>CGST Output @ 9%</b>	1,01,791.44
							<b>SGST Output @ 9%</b>	1,01,791.44
							<b>Round Off (+/-)</b>	0.12
<b>Total</b>							<b>₹ 13,34,599.00</b>	

Amount Chargeable (in words) E. & O.E

**Indian Rupees Thirteen Lakh Thirty Four Thousand Five Hundred Ninety Nine Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
11,31,016.00	9%	1,01,791.44	9%	1,01,791.44	2,03,582.88
<b>Total: 11,31,016.00</b>		<b>1,01,791.44</b>		<b>1,01,791.44</b>	<b>2,03,582.88</b>

Tax Amount (in words) : **Indian Rupees Two Lakh Three Thousand Five Hundred Eighty Two and Eighty Eight paise Only**

Company's PAN : **AAFFE1803L**

Company's Bank Details  
 Bank Name : **Axis Bank (Current A/c:922020009402082)**  
 A/c No. :  
 Branch & IFS Code :

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

for E Yantra  
 \_\_\_\_\_  
 Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

**GST Invoice**

(DUPLICATE FOR TRANSPORTER)

<b>E Yantra</b> Rajgarh Road Opp City Heart Hospital H.No-101, 1st Floor Guwahati-781007 GSTIN/UIN: 18AAFFE1803L2ZH State Name : Assam, Code : 18 E-Mail : accounts@eyantra.net.in	Invoice No. <b>EY/19-20/746</b>	e-Way Bill No. <b>801087614791</b>	Dated <b>24-Jan-20</b>
	Delivery Note		Mode/Terms of Payment <b>2 Days</b>
Consignee (Ship to) <b>B.H.B College, Sarupeta</b> Sarupeta Barpeta State Name : Assam, Code : 18	Reference No. & Date. <b>746 dt. 24-Jan-20</b>		Other References
	Buyer's Order No. <b>BHBC/RUSA/Computer/2019/1161</b>		Dated <b>26-Dec-19</b>
Buyer (Bill to) <b>B.H.B College, Sarupeta</b> Sarupeta Barpeta State Name : Assam, Code : 18	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Desktop ProDesk 600 G5 SFF PC-HP</b> INA002SKQ, INA002SKQ, INA002SKQF, INA002SKQG, INA002SKQH, INA002SKQJ, INA002SKQK, INA002SKQL, INA002SKQM, INA002SKQN, INA002SKQP, INA002SKQQ, INA002SKQR, INA002SKQS, INA002SKQT, INA002SKQV, INA002SKQW, INA002SKQX, INA002SKQY, INA002SKQZ, INA002SKRA, INA002SKRB, INA002SKRC, INA002SKRD, INA002SKRE, INA002SKRF, INA002SKRG, INA002SKRH, INA002SKRI, INA002SKRJ, INA002SKRK, INA002SKRL, INA002SKRM, INA002SKRN, INA002SKRO, INA002SKRP, INA002SKRQ, INA002SKRQ,	84715000	<b>28 Pcs</b>	38,550.00	Pcs		<b>10,79,400.00</b>
2	<b>Monitor 19.45" LED HP</b> 3CQ9330KQK, 3CQ9330KQM, 3CQ9330KQJ, 3CQ9330KQI, 3CQ9330KQH, 3CQ9330KQF, 3CQ9330KQE, 3CQ9330KQD, 3CQ9330KQC, 3CQ9330KQB, 3CQ9330KQA, 3CQ9330KQZ, 3CQ9330KQY, 3CQ9330KQX, 3CQ9330KQW, 3CQ9330KQV, 3CQ9330KQU, 3CQ9330KQT, 3CQ9330KQS, 3CQ9330KQR, 3CQ9330KQP, 3CQ9330KQO, 3CQ9330KQN, 3CQ9330KQM, 3CQ9330KQL, 3CQ9330KQK, 3CQ9330KQJ, 3CQ9330KQI,	85285100	<b>28 Pcs</b>				
3	<b>UPS 600VA</b> MAKE: FRONTECH	8504	<b>28 Pcs</b>	1,300.00	Pcs		<b>36,400.00</b>
4	<b>Quick Heal Anti Virus Pro 10 Users for 3 Years</b>	85238020	<b>3 Nos</b>	5,072.00	Nos		<b>15,216.00</b>
	<b>CGST Output @ 9%</b> <b>SGST Output @ 9%</b> <b>Round Off (+/-)</b>					9 % 9 %	<b>1,01,791.44</b> <b>1,01,791.44</b> <b>0.12</b>
Total							<b>₹ 13,34,599.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Thirteen Lakh Thirty Four Thousand Five Hundred Ninety Nine Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
11,31,016.00	9%	1,01,791.44	9%	1,01,791.44	2,03,582.88
<b>Total: 11,31,016.00</b>		<b>1,01,791.44</b>		<b>1,01,791.44</b>	<b>2,03,582.88</b>

Tax Amount (in words) : **Indian Rupees Two Lakh Three Thousand Five Hundred Eighty Two and Eighty Eight paise Only**

Company's PAN : **AAFFE1803L**

Company's Bank Details  
 Bank Name : **Axis Bank (Current A/c:922020009402082)**  
 A/c No. :  
 Branch & IFS Code :

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

for E Yantra  
 Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

GST Invoice

(ORIGINAL FOR RECIPIENT)

**E Yantra**  
 Rajgarh Road  
 Opp City Heart Hospital  
 H No-101, 1st Floor  
 Guwahati-781057  
 GSTIN/UIN: 18AAFFE1803L2ZH  
 State Name : Assam, Code : 18  
 Contact : 9707942071  
 E-Mail : accounts@eyantra.net.in  
 eyantra.net.in

Invoice No. e-Way Bill No. Dated  
**EY/20-21/733** **20-Jan-2021**  
 Delivery Note Mode/Terms of Payment  
**2 Days**  
 Supplier's Ref. Other Reference(s)  
**733**  
 Buyer's Order No. Dated  
**BHBC/RUSA/2019** **5-Jan-2021**  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

Buyer  
**B.H.B College, Sarupeta**  
 Sarupeta  
 Barpeta  
 State Name : Assam, Code : 18

Contact person : Dr. Birinchi Kumar Das  
 Contact : 03666-245513, 9435321090  
 E-Mail : principalbhb2018@gmail.com

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	<b>Desktop ProDesk 600 G5 SFF PC-HP</b> 4CE0472FQW 4CE0472DNJ 4CE0472FQ8 4CE0472FQD	84715000	18 %	4 Pcs	38,550.00	Pcs		1,54,200.00
2	<b>Monitor 19.5"</b> 3CQ0431GV5 3CQ0431GTY 3CQ0431GV6 3CQ0431GVM	8528	18 %	4 Pcs	0.01	Pcs		0.04
3	<b>UPS 600VA</b> Make: Frontech	8504	18 %	4 Pcs				1,54,200.04
Less:	<b>Discounted Allowed</b>	996211	18 %					(-)15,216.95
	<b>CGST Output @ 9%</b>					9 %		12,608.47
	<b>SGST Output @ 9%</b>					9 %		12,608.47
	<b>Round Off (+/-)</b>							(-)0.03
	<b>Total</b>			<b>12 Pcs</b>				<b>₹ 1,64,000.00</b>

Amount Chargeable (in words)  
**Indian Rupees One Lakh Sixty Four Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	1,54,200.00	9%	13,878.00	9%	13,878.00	27,756.00
8528	0.04	9%		9%		
8504	(-)15,216.95	9%	(-)1,369.53	9%	(-)1,369.53	(-)2,739.06
996211						
<b>Total</b>	<b>1,38,983.09</b>		<b>12,508.47</b>		<b>12,608.47</b>	<b>25,016.94</b>

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Sixteen and Ninety Four paise Only**

Company's PAN : **AAFFE1803L**

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

Company's Bank Details  
 Bank Name : **State Bank of India (A/C No:34997063893)**  
 A/C No. : **34997063893**  
 Branch & IFSC Code : **GMC BHANGAGARH & SBIN0007900**

Customer's Seal and Signature

