

Invoice

Original - Buyer's Copy ECA


Agni Electronics 20, Tatabad 3 rd Street. Coimbatore-641 012 0422-4273377/ 4273388 7402153377- 7402253377. GSTIN/ UIN:33AAZFA4469J1ZU State Name: Tamil Nadu. Code :33 E-mail: agnielectronicscbe@gamil.com	Invoice No: e-way Bill No AE1920-20974 531155411071	Dated: 19-Dec-2020
	Delivery Note.	Mode/Teams of Payment
Buyer JKK Munirajah Institute Of Health Sciences College Of Pharmacy T.N Palayam, Gobi (tk), Erode(Dt), Pin:638506 Ph:04285-262220 7904107690 State Name: Tamil Nadu. Code :33	Supplier's Ref GNANASIVAN / RAVI	Other Reference(s).
	Buyer's order No.	Dated:
	Dispatched through	Destination:
	Terms of Delivery AUTO DELIVERY	

SI No	Description of Goods	Quantity	Rate	Per	Amount
1	PROCESSOR INTEL CORE I3-9100F-3.6 GHZ	30 No	5,042.37	No	1,51,271.10
2	MOTHERBOARD ASUS PRIME H310-M-CS-R2.0	30 No	3,601.69	No	1,08,050.70
3	SSD HDD 240GB SEAGATE MAXTOR ZI-YA240VCIAOO1	30 No	1,864.41	No	55,932.30
4	RAM 8GB DDR4 ADATA-2400	30 No	1,843.22	No	55,296.60
5	MONITOR 18.5" DELL TFT D1918H-HDMI	30 No	3,665.25	No	1,09,957.50
6	KEYBOARD DELL USB MM - KB216	30 No	360.17	No	10,805.10
7	MOUSE DELL USB OPTICAL	30 No	190.68	No	5,720.40
8	CABINET MERCURY WITH SMPS M141	30 No	805.68	No	24,152.40
9	PCI EXPRESS CARD 2GB MERCURY	30 No	805.08	No	63,559.20
TOTAL AMOUNT					5,84,745.30
C.GST					52,627.09
S.GST					52,627.09
ROUND OFF TOTAL					.52
TOTAL		270 NOS			6,90,000.00

Amount Changeable(in words) E. & O.E
Indian Rupees Six Lakh Ninety Thousand Only
 Remarks:
 BEING AS PER SALES INVOICE
 COMPANY,S PAN :AAZFA4469J
 Declaration
 We declare that this invoice shows the actual price of the goods Described and that all particulars are true and correct.

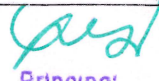
company's name and details
 Bank name : KVB 16741350000027632
 A/C NO :1674135000002762
 Branch & IFS code :Sivanandha colony & KVBL0001674

customer's seal and signature For Agni Electronics


 Authorized Signatory


This is computer Generated invoice

-> 30 - NOS allotted to computer lab


 Principal
 JKK Munirajah Institute of Health Sciences
 College of Pharmacy, T.N.Palayam,
 Gobi (Tk), Erode (Dt) - 638 506

INVOICE

(Original)

Core Computers 244, 1 st Floor,Lakshmi Complex, Nethaji road, Erode.TIN:33422 884107CST:1044 986 E-mail: admin@corecom.in		Invoice no.		Dated		
		203		9-Jan-2020		
		Delivery note.		Mode/Terms of payment:-		
Buyer JKK MUNIRAJAH INSTITUTE OF HEALTH SCIENCES COLLEGE OF PHARMACY T.N.PALAYAM(PO), GOBI(TK),ERODE-DT. PIN-638506, PH - 04285-226220		Supplier's REF.-		Other Reference's: Dilip		
		Dispatch document no.		Dated.		
		Dispatched through.		Destination: T.N.PALAYAM		
		Terms of Delivery.				
S.no	Description of Goods	Quantity	Rate	Per	Disc%	Amount
1	HPPRO 3335 MT AX255 500G 2.0G/ AMD At SATA 500GB 4GBRAM	75.00NOS	15,350.00	NOS	-	11,51,250.00
2	HPCompaq18.5LedMonitor	75.00NOS	5,150.00	NOS		3,86,250.00
	CGST		18	%		1,38,375.00
	SGST		18	%		1,38,375.00
TOTAL		150.NOS				18,14,250.00
Amount Chargeable (in words) Rs. Eighteen Lakh Fourteen Thousand Two Hundred Fifty only						E.&O.E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						

- > 5 - Nos allotted to Hospital Drug information Centre.
- > 4 - Nos allotted to computer lab
- > 15 - Nos allotted to Drug information Center.
- > 20 - Nos allotted to Digital Library
- > 05 - Nos allotted to Library
- > 14 - Nos allotted to classroom
- > 12 - Nos allotted to administrative purpose.

Principal
JKK Munirajah Institute of Health Science
College of Pharmacy, T.N.Palayam
Gobi (Tk), Erode (Dt) - 638 506