

Tax Invoice

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|--|--------------------------------|----------------------------|--|
| Cooldip Info Solutions Rays Complex, Sankarayyar Road Thrissur-4 Mob:09745008770. GSTIN/UIN: 32BCWPS6809N1ZN State Name : Kerala, Code : 32 | Invoice No. S/21/051 | Dated 5-Nov-2021 | |
| Buyer Jyothi Engg College Cheruthuruthy GSTIN/UIN : 32AAATT6583F1ZF State Name : Kerala, Code : 32 | Delivery Note | Mode/Terms of Payment | |
| | Supplier's Ref. | Other Reference(s) | |
| | Buyer's Order No. | Dated | |
| | Despatch Document No. | Delivery Note Date | |
| | Despatched through | Destination | |
| Terms of Delivery | | | |

Handwritten signature

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------------|---------------------------------|----------|----------|----------|-----------|-----|---------|--------------------|
| 1 | Tally.ERP9 Silver (Single User) | 85238020 | 18 % | 1 Nos | 18,000.00 | Nos | | 18,000.00 |
| | Tally Software Service Charge | 9983 13 | 18 % | | | | | 1,000.00 |
| | CGST | | | | | | | 1,710.00 |
| | SGST | | | | | | | 1,710.00 |
| | Round Off | | | | | | | |
| Total | | | | | | | | 1 Nos |
| | | | | | | | | ₹ 22,420.00 |

₹ 22,420.00
 E. & O.E

Amount Chargeable (In words)
INR Twenty Two Thousand Four Hundred Twenty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85238020 | 18,000.00 | 9% | 1,620.00 | 9% | 1,620.00 | 3,240.00 |
| 9983 13 | 1,000.00 | 9% | 90.00 | 9% | 90.00 | 180.00 |
| Total | 19,000.00 | | 1,710.00 | | 1,710.00 | 3,420.00 |

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

Approved -

[Signature]

Company's Bank Details
 Bank Name : South Indian Bank
 A/c No. : 0513073000000162
 Branch & IFS Code : West Fort, Thrissur. & SIBL0000513

[Signature]

Dr. JOSE P THERATTIL
 Principal
 Jyothi Engineering College
 Cheruthuruthy - 679531

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

for Cooldip Info Solutions

Authorised Signatory