



NAVANEET SYSTEMS

* SALES * SERVICE * CONSUMABLES

1st Floor, Sharanappa Building, J. C. Nagar, HUBLI - 20.
Tel. : 0836-2366405 E-mail : sales@navaneet.co.in
GSTIN : 29AADFN7081K1ZS

| | | |
|---|--------------------------|--|
| Invoice No. H21221425 | e-Way Bill No. | Dated 12-Aug-2021 |
| Delivery Note | | Mode/Terms of Payment IMMEDIATE |
| Supplier's Ref. | | Other Reference(s) |
| Buyer's Order No. JMMSBPWCE/XEROX MACHINE/2021 | Dated 12-Aug-2021 | |
| Despatch Document No. | | Delivery Note Date |
| Despatched through | | Destination |
| Terms of Delivery | | |

Buyer
THE PRINCIPAL
SUNDARABAI B PATIL WOMENS COLLEGE
OF EDUCATION, BEHIND HINDUSTAN
PETROLEUM REGIONAL OFFICE, SUBHASH
CHANDRA NAGAR, TILAKWADI, BELGAUM
State Name : Karnataka, Code : 29
Contact : 9480236297



| SI No. | Description of Goods | HSN/SAC | Part No. | Quantity | Rate | per | Amount |
|--------|--|---------|----------|----------|-----------|------|-------------|
| 1 | CANON PHOTOCOPIER IR 2520W | 844331 | | 1 Nos. | 83,296.00 | Nos. | 83,296.00 |
| 2 | CANON DADF AB1 | 844399 | | 1 Nos. | 1.00 | Nos. | 1.00 |
| 3 | CANON TONER-IR2520/2525/2530-NPG51 | 844399 | | 1 Nos. | 1.00 | Nos. | 1.00 |
| 4 | METAL TROLLEY CANON (2 TRAY) Low Height | 730110 | | 1 Nos. | 1.00 | Nos. | 1.00 |
| 5 | CANON COLOUR SEND KIT -Y1 | 8507 | | 1 Nos. | 1.00 | Nos. | 1.00 |
| | | | | | | | 83,300.00 |
| CGST | | | | | | | 7,497.00 |
| SGST | | | | | | | 7,497.00 |
| Total | | | | 5 Nos. | | | ₹ 98,294.00 |

98294-00
5000-01d xerox machine
93294

PAID.
Chq. No. 925512
Date 20/9/2021
A/c Head B.Ed
₹. 93294-00

Amount Chargeable (in words) **RUPEES Ninety Eight Thousand Two Hundred Ninety Four Only** E. & O.E

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|-------------------------|------------------|--------------------|----------------|------------------|------------------|
| 83,300.00 | 9% | 7,497.00 | 9% | 7,497.00 | 14,994.00 |
| Total: 83,300.00 | | 7,497.00 | | 7,497.00 | 14,994.00 |

Warranty is for manufacturing defects only and Service is given by authorized service centre in warranty period. There is no warranty on Tax payable on broken. **RUPEES Fourteen Thousand Nine Hundred Ninety Four Only**
sold will not be taken back or exchanged. • Payment if made by cash should be against a valid receipt only. •The prices shown are actual prices of the goods and all particulars are true and correct. • Our responsibility ceases when goods are handed over to the Carrier/carriers representatives and clean receipt obtained. • Subject to Hubli Jurisdiction.

Company's Bank Details: **STATE BANK OF INDIA A/C 33514863903**
Company's GSTIN/UIN : 29AADFN7081K1ZS
Branch & IFS Code : **Koppikar Road & SBIN0013029**

Customer's Seal and Signature

