

INVOICE CUM DELIVERY CHALLAN

NAKODA MARKETING - (2017-2018)
 SHOP NO.29, SECOND FLOOR,
 'RAJENDRA COMPLEX'
 NO.13, NARASINGAPURAM STREET,
 MOUNT ROAD, CHENNAI - 2
 Tel: 42131839 / 42131978
 GSTIN/UIN: 33AAFFN8055R1ZN
 State Name : Tamil Nadu, Code : 33
 E-Mail : niraj_jain27@yahoo.co.in

Buyer

Devraj Computers (P) Ltd

Gee Gee Complex,
 Ground Floor No.42,
 Mount Road,
 Chennai-2

Tel: 28548627

GSTIN/UIN : 33AABCD1593P1ZE

State Name : Tamil Nadu, Code : 33

Invoice No.

17180005451

Dated

27-Mar-2019

Delivery Note

Mode/Terms of Payment

30 Days

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Asus Gtx1060 3g D5 (PH) H8C0YZ012676	84733099	1 Nos	19,800.00	Nos		19,800.00
	Output CGST @ 9%				9 %		1,782.00
	Output SGST @ 9%				9 %		1,782.00
	Round Off						
Total			1 Nos				₹ 23,364.00

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand Three Hundred Sixty Four Only

E. & O.E

Remarks:

Goods are sold in form of spares only and not in assemble condition. Goods once sold will not be taken back. Warranty to be claimed directly with the respective manufacturers only. No warranty on burnt and damaged goods. Repl time min 7days. 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.

Company's Bank Details

Bank Name : City Union Bank Limited

A/c No. : 112120000104963

Branch & IFS Code: PURSAIWALKAM BRANCH & CIUB0000112

for NAKODA MARKETING - (2017-2018)

Authorised Signatory

This is a Computer Generated Invoice

