



## Purchase Acquisition Accounting - Invoice

S.K.COMPUTERS		TAX INVOICE		(ORIGINAL FOR RECIPIENT)			
#339 A NEW NO 62 SHOP NO 7 HEERA MARKET ANNA SALAI (NO 6 NARASINGPURAM STREET MOUNT ROAD CHENNAI 600 002 PH NO 044- 28592885 42168471 GSTIN/UIN: 33AHVPK2498Q1ZA State Name : Tamil Nadu, Code : 33 E-Mail : skcomputer96@gmail.com Consignee (Ship to) PATRICIAN COLLEGE OF ARTS AND SCIENCE Canal Bank Road Gandhi Nagar, (Near Kotturpuram Railway Station ), Adyar Chennai.20 State Name : Tamil Nadu, Code : 33 Buyer (Bill to) PATRICIAN COLLEGE OF ARTS AND SCIENCE Canal Bank Road Gandhi Nagar, (Near Kotturpuram Railway Station ), Adyar Chennai.20 State Name : Tamil Nadu, Code : 33 Contact person : P SURESH Contact : 984889295, P Suresh 2440 1362 2442 6913		Invoice No. SKC/20/03100 e-Way Bill No. SKC/20/03100 Delivery Note Reference No. & Date. 03100 dt. 3-Feb-21 Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery		Date. 3-Feb-21 Mode/Term of Payment Other References Dated Delivery Note Date Destination			
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate per	Disc. %	Amount
1	INTEL I3-8100 PROCESSOR X847C754 01249 X847C754 01781 X847C754 01780 X847C754 02310 X847C754 01147	8473	5 Nos.	6,500.00	7,203.39	Nos.	36,016.95
2	GIGABYTE H310M-S2 H310m M.2 2.0 Sn203900024159 Sn203900024151 Sn203900024152 Sn203900024153 Sn203900024157	8473	5 Nos.	5,000.00	4,237.29	Nos.	21,186.45
3	8GB DDR4 RAM	8473	5 Nos.	2,700.01	2,288.14	Nos.	11,440.70
4	SEAGATE 1TB SATA HDD W9an0kpw W9an0lin3 W9an0li9 W9an0lt	84717020	5 Nos.	3,100.00	2,627.12	Nos.	13,135.60
5	ATX COMPUTER CASE	8473	5 Nos.	2,000.01	1,694.92	Nos.	8,474.60
6	ASUS DVD-RW L5d0cf001560 L5d0cf001559 L5d0cf001558 L5d0cf001557 L5d0cf001556	8471	5 Nos.	1,000.00	847.46	Nos.	4,237.30
7	HP KEYBOARD&MOUSE KIT 7ch0223fjk 7ch0223fj 7ch0223fjg 6hd76aa#acj 6hd76aa#acj 6hd76aa#acj	8471	3 Nos.	750.00	635.59	Nos.	1,906.77
8	Tplinktd Wr 840n 300 Mbps	8517	5 Nos.	1,050.00	889.83	Nos.	4,449.15
9	ZEB 450 POWER SUPPLY	85044090	5 Nos.	475.00	402.54	Nos.	2,012.70
10	COMPUTER PERIPHERALS VGA SPLITTER	3707	1 Nos.	249.99	211.86	Nos.	211.86
11	HDMI TO VGA CONVERTER	8544	3 Nos.	400.00	338.98	Nos.	1,016.94
12	HDMI TO VGA CONVERTER VGA TO HDMI	8544	3 Nos.	450.00	381.36	Nos.	1,144.08
13	D-LINK 8 PORT 100/1000 SWITCH Rzzh305001498 790069383175 Qps1008a1...E1e Rzzh29018253	85176290	3 Nos.	1,700.00	1,440.68	Nos.	4,322.04
14	D-LINK 16 PORT SWITCH Qs5h2k2001001	85176290	1 Nos.	4,350.00	3,686.44	Nos.	3,686.44
15	D-LINK 24 PORT SWITCH 100/1000 Qs7q206004343 Qs7q206004342	8517	2 Nos.	5,200.00	4,406.78	Nos.	8,813.56
							1,22,055.14
SGST @ 9%							9 %
CGST @ 9%							9 %
ROUND OFF							(-)0.04
Less :							
Bill Details:							

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SUBJECT TO CHENNAI JURISDICTION  
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## Purchase Acquisition Accounting - Invoice

S.K.COMPUTERS		TAX INVOICE (Page 2)		(ORIGINAL FOR RECIPIENT)		
7839 A NEW NO 62 SHOP NO 7 HEERA MARKET KUNNA SALAI (NO 6 NARASINGPURAM STREET MOUNT ROAD CHENNAI.600 002 PH NO 044- 28592885 42168471 GSTIN/UIN: 33AHVPK2498Q1ZA State Name : Tamil Nadu, Code : 33 E-Mail : skcomputer96@gmail.com Consignee (Ship to)		Invoice No. SKC/20/03100 e-Way Bill No. Delivery Note		Dated <b>3-Feb-21</b> Mode/Terms of Payment		
PATRICIAN COLLEGE OF ARTS AND SCIENCE Canal Bank Road Gandhi Nagar, (Near Kotturpuram Railway Station), Adyar Chennai.20 State Name : Tamil Nadu, Code : 33 Buyer (Bill to)		Reference No. & Date. <b>03100 dt. 3-Feb-21</b> Buyer's Order No.		Other References Dated		
PATRICIAN COLLEGE OF ARTS AND SCIENCE Canal Bank Road Gandhi Nagar, (Near Kotturpuram Railway Station), Adyar Chennai.20 State Name : Tamil Nadu, Code : 33 Contact person : P SURESH Contact : 9840889295, P Suresh 2440 1362 2442 6913		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per Disc. %	Amount
	New Ref 90C200100 1,44,025.00 Dr					
Total		56 Nos.				₹ 1,44,025.00
Amount Chargeable (in words)		E & O.E				
INR One Lakh Forty Four Thousand Twenty Five Only						
Company's PAN : AHVPK2498Q						
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 : KARNATAKA BANK LTD A/c No. : 4632000101708901 Branch & IFS Code : MOUNT ROAD & KARB0000463 for S.K.COMPUTERS				
Customer's Seal and Signature		Prepared by		Verified by		
		SUBJECT TO CHENNAI JURISDICTION		This is a Computer Generated Invoice		





## Purchase Acquisition Accounting - Invoice

S.K.COMPUTERS		TAX INVOICE		Invoice No.		Dated		
#839 A NEW NO 62 SHOP NO 7 HEERA MARKET				SKC/20/02931		20-Jan-21		
ANNA SALAI (NO 6 NARASINGPURAM STREET				Delivery Note		Mode/Terms of Payment		
MOUNT ROAD CHENNAI.600 002				Reference No. & Date.		Other References		
PH NO 044- 28592885 42168471				02931 dt. 20-Jan-21				
GSTIN/UIN: 33AHVPK2498Q1ZA				Buyer's Order No.		Dated		
State Name : Tamil Nadu, Code : 33				Dispatch Doc No.		Delivery Note Date		
E-Mail : skcomputer96@gmail.com				Dispatched through		Destination		
Consignee (Ship to)				Terms of Delivery				
PATRICIAN COLLEGE OF ARTS AND SCIENCE								
Canal Bank Road Gandhi Nagar, (Near								
Kotturpuram Railway Station ), Adyar Chennai.20								
State Name : Tamil Nadu, Code : 33								
Buyer (Bill to)								
PATRICIAN COLLEGE OF ARTS AND SCIENCE								
Canal Bank Road Gandhi Nagar, (Near								
Kotturpuram Railway Station ), Adyar Chennai.20								
State Name : Tamil Nadu, Code : 33								
Contact person : P SURESH								
Contact : 9840889295, P Suresh 2440 1362 2442 6913								
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	INTEL I3-8100 PROCESSOR X847C754 03251 X847C754 02019 X847C754 01728 X847C754 02185 X847C754 01980	8473	5 Nos.	8,500.00	7,203.39	Nos.		36,016.95
2	GIGABYTE H310M-S2 Sn201160089698 Sn203560056318 Sn204440014303 Sn203560055750 Sn203560056316	8473	5 Nos.	5,000.00	4,237.29	Nos.		21,186.45
3	8GB DDR4 RAM	8473	5 Nos.	2,500.00	2,118.64	Nos.		10,593.20
4	ATX COMPUTER CASE	8473	5 Nos.	2,000.01	1,694.92	Nos.		8,474.60
5	SEAGATE 1TB SATA HDD W9an0m4j W9an0ksb W9an0lzc W9an0kz1 W9an0m5a	84717020	5 Nos.	3,100.00	2,627.12	Nos.		13,135.60
6	ASUS DVD-RW L5d0cf002592 L5d0cf002599 L5d0cf002598 L5d0cf002597 L5d0cf002596	8471	5 Nos.	1,000.00	847.46	Nos.		4,237.30
7	HP KEYBOARD&MOUSE KIT	8471	5 Nos.	750.00	635.59	Nos.		3,177.95
8	SEAGATE 1 TB EXPAN 2.5 HDD Backup Plus Nab5mzjz	84717020	1 Nos.	3,850.00	3,262.71	Nos.		3,262.71
								1,00,084.76
SGST @ 9%								9 %
CGST @ 9%								9 %
ROUND OFF								9,007.63
Less :								9,007.63
Bill Details:								(-).02
New Ref 9C292931								1,18,100.00 Dr
Total								36 Nos. ₹ 1,18,100.00 E. & O.E
Amount Chargeable (in words)								
INR One Lakh Eighteen Thousand One Hundred Only								
Company's PAN : AHVPK2498Q								
Declaration								
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								
Customer's Seal and Signature								
Prepared by								Verified by
SUBJECT TO CHENNAI JURISDICTION								
This is a Computer Generated Invoice								