

GRK COMPUTERS

NO. 20/74, TIRUVANTHIPURAM MAIN ROAD
KOOTHAPAKKAM, CUDDALORE.
CUDDALORE, Tamil Nadu - 607002

Name : KIRUBAKARAN

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GSTIN : 33BBEPK5861M2ZC **GST TAX INVOICE** ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No.	GRK/SALES/168	Invoice Date	24-Mar-2024
M/S	SRI VENKATESHWARA DENTAL COLLEGE				
Address	13-A, PONDY-VILLUPURAM MAIN ROAD, ARIYUR, PUDUCHERRY, Puducherry - 605102				
PHONE	9442545126				
GSTIN					
Place of Supply	Puducherry (34)				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	IGST		Total
						%	Amount	
1	RUIJE RG-AP820-L(V3) ACCESS POINT WITH INSTALLATION (WITHOUT POE ADAPTOR) SN:G1RPCZC060528 G1RPCZC06025C G1RPCZC060595 G1RPBZC083350 G1RPCZC044627 G1RPCZC06037A G1RPBZC083177 G1RPCZC059968 3 years warranty R. Jeyaraj		8.00 NOS	11,864.41	94,915.28	18.00	17,084.75	1,12,000.03
Total			8.00		94,915.28		17,084.75	1,12,000.03

SRI VENKATESHWARAA GROUP OF INSTITUTIONS
DEPARTMENT OF INFORMATION TECHNOLOGY
QUALITY CHECKED / VERIFIED
BY: *R. Jeyaraj*
DATE: 25/3/24



Total in words	Taxable Amount	94,915.28
ONE LAKH TWELVE THOUSAND RUPEES ONLY	Add : IGST	17,084.75
	Total Tax	17,084.75

Bank Details	Total Amount After Tax	₹1,12,000.00
Name: INDIAN BANK	(E & O.E.)	
Branch: TIRUPPAPULIYUR		
Acc. Number: 6958819960		
IFSC: IDIB000T108		

Certified that the particulars given above are true and correct
For GRK COMPUTERS

Terms and Conditions
We declare that this invoice shows actual price of the goods described and that all particulars are true and correct. PRICE - E35 10.
Goods once sold will not be taken back.
We do not hold any responsibility for damage, loss or delay in transit.
Warranty is material manufacturer only.

Date: 24/3/24
Time: 4:15
Stores Incharge / Branch Keeper

PRINCIPAL
SRI VENKATESHWARAA DENTAL COLLEGE
ARIYUR, PUDUCHERRY - 605 102.

