

TAX INVOICE

MVCC Computers Shop no 158, Chery Trade Center Park Lane Secunderabad, Hyderabad Telangana GSTIN/UIN: 36ALQPS4497Q2ZO State Name : Telangana, Code : 36 E-Mail : mvccmalik@gmail.com	Invoice No. 20	Dated				
	20	04/05/2023				
	Delivery Note	Mode/Terms of Payment				
	PURCHASE ORDER : 20230429006 DATED: 03/05/2023	Other Reference(s) ANSARI : 04066335551				
CRESCENTIA LAPS GV ONE , PLOT 15-B, MN PARK PHASE 1 Sy NO. 230 TO 243 HYDERABAD 500078 GSTIN/UIN: 36AADCB2608M1ZO State Name : TELANGANA						
	Terms of Delivery					
	Standard Warranty 12 months From date of Invoice No Warranty For burnt / Physical Damage Good					
Sl No	Description of Goods	HSN CODE	Quantity	Rate	MONTH	Amount
1	BX1100 C-IN UPS APC 1.1 KV SL NO. SB22239007797 SB22239009414 SL NO. SB22239009438 SB22239006558 Transportation Charges CGST @9% OUTPUT SGST@9% (OUTPUT)	85044090	4	5900		23600.00
					9 % 9 %	2,124 2,124
Total Net Amount			4 NO			27848

TWENTY SEVEN THOUSAND EIGHT HUNDRED FOURTY



Company's Bank Details

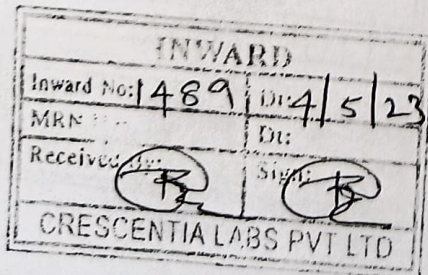
Bank Name:

A/c No. :

Branch & IFSC Code:

MVCC COMPUTERS
ICICI BANK S D Road Secunderabad
004805008260
ICICI0000048

M.R.N^o 20230
504057



DELIVERY CHALLAN

Computers 158. Cheny Trade Center are nderabad, Hyderabad angana STIN/UIN: 36ALQPS4497Q2ZO State Name : Telangana, Code : 36 E-Mail : mvccmalik@gmail.com	DEL NO 140 140 Delivery Note PURCHASE ORDER : 20230429006 DATED: 03/05/2023	Dated 04/05/2023 Mode/Terms of Payment Other Reference(s) ANSARI : 04066335551				
CRESCENTIA LAPS G V ONE , PLOT 15-B, MN PARK PHASE 1 Sy NO. 230 TO 243 HYDERABAD 500078 GSTIN/UIN: 36AADCB2608M1ZO State Name: TELANGANA	Terms of Delivery : NON RETRUN ABLE MATRIAL Standard Warranty 12 months From date of Invoice No Warranty For burnt / Physical Damage Good					
No	Description of Goods	HSN CODE	Quantity	Rate	MONTH	Amount
1	BX 1100C- N UPS APC 1.1 KV SL NO : SB22239007797/ SB22239009438 SL NO : SB22239009438/ SB22239006558 Transportation Charges CGST @9% OUTPUT SGST@9% (OUTPUT)	85044090	4	5900		23600.00
				9 % 9 %		2,124 2,124
Total Net Amount			4 NO			27348

TWENTY SEVEN THOUSAND EIGHT HUNDRED FOURTY



SING RECIVERD AND DATE TIME

INWARD	
Inward No: 1489	Dr: 4/5/23
MRN No:	Dr:
Received By: [Signature]	Sgn: [Signature]
CRESCENTIA LABS PVT LTD	