

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 20	Dated 04/05/2023			
		Delivery Note	Mode/Terms of Payment			
		PURCHASE ORDER : 20230429006 DATED: 03/05/2023	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 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 %		2,124
				9 %		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:

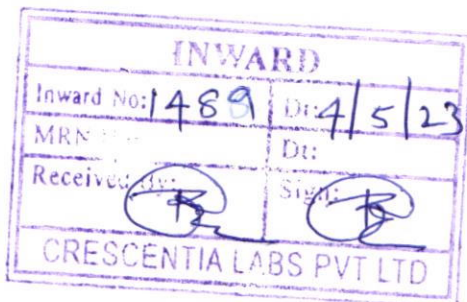
MVCC COMPUTERS

ICICI BANK S D Road Secunderabad

004805008260

ICICI0000048

M.R.N^o 2023042900
504057



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		DEL NO 140 140 Delivery Note		Dated 04/05/2023		
		PURCHASE ORDER : 20230429006 DATED: 03/05/2023		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				
S/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 <i>Transportation Charges</i> <i>CGST @9% OUTPUT</i> <i>SGST@9% (OUTPUT)</i>	85044090	4	5900		23600.00
				9 %		2,124
				9 %		2,124
Total Net Amount			4 NO			27848
TWENTY SEVEN THOUSAND EIGHT HUNDRED FOURTY						
			SING RECIVERD AND DATE TIME			

