

**Tax Invoice**

<b>Integrated Electronic</b> Raheja Complex Shop No, 25 Basement 834, Annasalai, Chennai, 600002 044-42149928/42149640 GSTIN/UIN: 33ABUPR8388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronic1968@gmail.com		Invoice No.	Dated
		0301	24-Jul-2022
Buyer <b>Eswara Engineering College</b> Narasaraipet State Name : Andhra Pradesh, Code : 37		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson Projector	8528	5 nos	19,531.25	nos	97,656.25
	Output IGST 28%				28 %	27,343.75
Total			5 nos			IN ₹ 1,25,000.00

Amount Chargeable (in words) **INR One Lakh Twenty Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8528	97,656.25	28%	27,343.75	27,343.75
Total	97,656.25		27,343.75	27,343.75

Tax Amount (in words) : **INR Twenty Seven Thousand Three Hundred Forty Three and Seventy Five paise Only**


Company's Bank Details  
 Bank Name : ICICI BANK-603805015861  
 A/c No. : 603805015861  
 Branch & IFS Code : MOUNT ROAD & ICIC0006038

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Integrated Electronic

\_\_\_\_\_  
 Authorised Signatory

This is a Computer Generated Invoice

  
**PRINCIPAL**  
**ESWAR COLLEGE OF ENGINEERING**  
**NARASARAOPET-522 601, Guntur (DL)**



**Tax Invoice**

<b>Integrated Electronic</b> Raheja Complex Shop No. 26 Basement 834, Annasalai, Chennai, 600002 044-42149928/42149940 GSTIN/UIN: 33ABUPR8388M12F State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronic1965@gmail.com		Invoice No. <b>0241</b>	Dated <b>24-Jan-2022</b>
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. <b>0241</b>	Other Reference(s)
Buyer <b>Eswara Engineering College</b> Narasaraipet State Name : Andhra Pradesh, Code : 37		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson Projector	8528	5 nos	19,531.25	nos	97,656.25
	<i>Output IGST 28%</i>				28 %	27,343.75
Total			5 nos			<b>IN ₹ 1,25,000.00</b>

Amount Chargeable (in words) **INR One Lakh Twenty Five Thousand Only** E & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8528	97,656.25	28%	27,343.75	27,343.75
Total	97,656.25		27,343.75	27,343.75


Tax Amount (in words) : **INR Twenty Seven Thousand Three Hundred Forty Three and Seventy Five paise Only**

Company's Bank Details  
 Bank Name : ICICI BANK-603805015861  
 A/c No. : 603805015861  
 Branch & IFS Code : MDUNT ROAD & ICIC0006038

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Integrated Electronic  
 \_\_\_\_\_  
 Authorised Signatory

This is a Computer Generated Invoice

  
 PRINCIPAL  
**ESWAR COLLEGE OF ENGINEERING**  
 NARASARAIPET, ANDHRA PRADESH



**Tax Invoice**

<b>Integrated Electronic</b> Raheja Complex Shop No, 25 Basement 834, Annasalai, Chennai, 600002 044-42149928/42149640 GSTIN/UIN: 33ABUPR8388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronic1968@gmail.com	Invoice No. <b>0203</b>	Dated <b>21-Jun-2021</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Eswara Engineering College</b> Narasaraipet State Name : Andhra Pradesh, Code : 37	Supplier's Ref. <b>0203</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson EBs 41 Projector	85286200	6 nos	23,437.50	nos	1,40,625.00
	Output IGST 28%				28 %	39,375.00
Total			6 nos			IN ₹ 1,80,000.00

Amount Chargeable (in words) **INR One Lakh Eighty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85286200	1,40,625.00	28%	39,375.00	39,375.00
Total			39,375.00	39,375.00

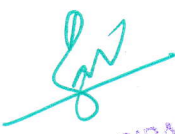
Tax Amount (in words) : **INR Thirty Nine Thousand Three Hundred Seventy Five Only**

Company's Bank Details  
 Bank Name : ICICI BANK-603805015861  
 A/c No. : 603805015861  
 Branch & IFS Code : MOUNT ROAD & ICIC0006038

Declaration  
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for Integrated Electronic  
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 Authorised Signatory

This is a Computer Generated Invoice

  
**PRINCIPAL**  
**ESWAR COLLEGE OF ENGINEERING**  
**NARASARAOPET-522 601, Guntur (Dt.)**