

## Tax Invoice

### S & M ELECTRONICS

Shop No. 1-2-234/13/F1-F4,  
Arvind Nagar Colony, Indirapark Main Road,  
Domalguda,  
GSTIN/UIN: 36AQMPD1780C1Z3  
State Name : Telangana, Code : 36  
E-Mail : sm.181925@gmail.com

Consignee (Ship to)  
**Chaitanya Bharathi Institute of Technology**  
Gandipet, Hyderabad  
GSTIN/UIN : 36AABTC1906A1ZG  
State Name : Telangana, Code : 36

Buyer (Bill to)  
**Chaitanya Bharathi Institute of Technology**  
Gandipet, Hyderabad  
GSTIN/UIN : 36AABTC1906A1ZG  
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
SM/22-23/203		29-Sep-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
CBIT/PSD/CSE/41/2022-23	16-Jun-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ESSL MB160+B WITH INSTALLATION	854370	18.00 nos	9,850.00	nos		1,77,300.00
							15,957.00
							15,957.00
	Total		18.00 nos				₹ 2,09,214.00

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Two Lakh Nine Thousand Two Hundred Fourteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
370	1,77,300.00	9%	15,957.00	9%	15,957.00	31,914.00
Total	1,77,300.00		15,957.00		15,957.00	31,914.00

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Nine Hundred Fourteen Only**

**Company's Bank Details**

A/c Holder's Name : **S & M ELECTRONICS**  
Bank Name : **Canara Bank, 0024**  
A/c No. : **2720261000024**  
Branch & IFS Code: **HSE, HIMAYATNAGAR & CNRB0002720**  
SWIFT Code :

Company's PAN : **AQMPD1780C**

**Declaration**

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

for S & M ELECTRONICS

Authorized Signatory

## Tax Invoice

<b>S &amp; M ELECTRONICS - 22-23</b> Shop No. 1-2-234/13/F1-F4, Arvind Nagar Colony, Indirapark Main Road, Domalguda, GSTIN/UIN: 36AQMPD1780C1Z3 State Name : Telangana, Code : 36 E-Mail : sm.181925@gmail.com	Invoice No. <b>SM/22-23/253</b> Delivery Note	Dated <b>9-Nov-22</b> Mode/Terms of Payment
Consignee (Ship to) <b>Chaitanya Bharathi Institute of Technology</b> Gandipet, Hyderabad GSTIN/UIN : 36AABTC1906A1ZG State Name : Telangana, Code : 36	Reference No. & Date. <b>3508/2022-23 dt. 9-Nov-22</b> Buyer's Order No.	Other References Dated
Buyer (Bill to) <b>Chaitanya Bharathi Institute of Technology</b> Gandipet, Hyderabad GSTIN/UIN : 36AABTC1906A1ZG State Name : Telangana, Code : 36	Dispatch Doc No. Dispatched through	Delivery Note Date Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>IT Services</b> <i>Elimetrack Web Application Unlimited License                      And Installation Charges</i> 9399-0086-4899-8879-5904-5248	998314	1.00 nos	6,780.00	nos		6,780.00
	CGST						610.20
	SGST						610.20
	Less : Rounding Off						(-)0.40
Total			1.00 nos				₹ 8,000.00

Amount Chargeable (in words)

**Indian Rupees Eight Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998314	6,780.00	9%	610.20	9%	610.20	1,220.40
Total	6,780.00		610.20		610.20	1,220.40

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Twenty and Forty paise Only**

Company's PAN : AQMPD1780C

Company's Bank Details  
 A/c Holder's Name : S & M ELECTRONICS  
 Bank Name : Canara Bank, 0024  
 A/c No. : 2720261000024  
 Branch & IFS Code : HSE, HIMAYATNAGAR & CNRB0002720  
 SWIFT Code :

Declaration

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

for S & M ELECTRONICS - 22-23

Authorised Signatory

This is a Computer Generated Invoice