

ARUL SYSTEM

GSTIN No :33AHIPA6608F1ZS

NO 83, KARANEESWARAR PAGODA STREET, MYLAPORE CHENNAI-600001

BRANCH: 100/C ETTAYAPURAM ROAD, TUTICORIN-2

PH-9444041973 Email: arulsystem@gmail.com

Bill Entry on: 23/11/21

Voucher Number: 03

INVOICE

Date : 16-Nov-2021

Buyer : THE PRINCIPAL, DONBOSCO COLLEGE, DHARMAPURI

Invoice No : AS263

Phone No :

Bill Mode : CASH

Address: SOGATHUR POST,
DHARMAPURI- DT--- 636809

Place Of Sale : Tamil Nadu - 33

Buyer GSTIN No :

TaxType : GSTR1 B2CS

S.No	Item Name	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	IGST%	IGSTAmt	Total
1	LOGITECH K/B&MOUSE	84716060	20.00	635.59	9.00	1144.07	9.00	1144.07	0.00	0.00	15000.00
2	PRODOT PS2 KEYBOARD	8544	10.00	182.20	9.00	163.98	9.00	163.98	0.00	0.00	2150.00
	LG DVD RW IDE	84717070	1.00	1101.69	9.00	99.15	9.00	99.15	0.00	0.00	1300.00
4	V4 OPTICAL MOUSE	84716060	10.00	105.93	9.00	95.34	9.00	95.34	0.00	0.00	1250.00
5	LAPCARE SMPS	85044029	30.00	411.02	9.00	1109.75	9.00	1109.75	0.00	0.00	14550.00
6	DDR4 CRUCIAL 8GB RAM	84733030	1.00	2966.10	9.00	266.95	9.00	266.95	0.00	0.00	3500.00
7	CABINET 310 C	8473	1.00	4661.02	9.00	419.49	9.00	419.49	0.00	0.00	5500.00
8	DDR3 2GB RAM	84733030	30.00	381.36	9.00	1029.66	9.00	1029.66	0.00	0.00	13500.00
9	DDR2 2GB	84733030	30.00	305.08	9.00	823.73	9.00	823.73	0.00	0.00	10800.00
10	500GB SATA H.D	84717020	30.00	932.20	9.00	2516.95	9.00	2516.95	0.00	0.00	33000.00
11	RJ45 CONNECTOR & BOOT	8536	100.00	4.24	9.00	38.14	9.00	38.14	0.00	0.00	500.00
12	LAN TESTER	84733099	1.00	203.39	9.00	18.31	9.00	18.31	0.00	0.00	240.00
13	POWER METER	90289010	1.00	275.42	9.00	24.79	9.00	24.79	0.00	0.00	325.00
14	CMOS BATTERY	84733030	100.00	6.78	9.00	61.02	9.00	61.02	0.00	0.00	800.00
15	TPLINK WIRELESS ROUTER	8517	2.00	762.71	9.00	137.29	9.00	137.29	0.00	0.00	1800.00
16	CAT 6 CABLE	8544	1.00	6355.93	9.00	572.03	9.00	572.03	0.00	0.00	7500.00
17	CABLE	8544	1.00	4355.93	9.00	392.03	9.00	392.03	0.00	0.00	5140.00
18	INTEL CORE I7	84733010	1.00	23305.08	9.00	2097.46	9.00	2097.46	0.00	0.00	27500.00
	ASUS 510M M/B	8473	1.00	5000.00	9.00	450.00	9.00	450.00	0.00	0.00	5900.00
20	SSD 240GB	85235100	1.00	2118.64	9.00	190.68	9.00	190.68	0.00	0.00	15255.00

18 % Taxable : 129453.38 SGST : 11650.82 CGST : 11650.82 IGST : 0.00

Tax Amount : 23301.61

CGSTTotal : 11650.81

SGSTTotal : 11650.81

IGSTTotal : 0.00

Total Bill Amount Rs : 152755.00

Rupees One Lakh(s) Fifty Two Thousand Seven Hundred Fifty Five only...

NARRATION :: CABLE: (VGA-25, POWER -30, SATA- 30, DVD- 100
150MM TIE--2 200MM TIE--1)

Arul System

801630110000004

BANK OF INDIA

SANITOMI BRANCH

BILL NO 0008016

For ARUL SYSTEM
M. Manisha
Authorised Signatory