

## TAX-INVOICE

GSTIN : 29ALQPR0714D1Z0

# S2 SOFT SOLUTION

Pragathi Nagar, BLDE Engg. College Road, Bijapur-586103.  
Mob : 9886029294, 9035774216

Bill To: The Principal SB ARTS& KCP SCIE COLLEGE  
VIJAYAPUR

Date : 27 /09/2018

BILL NO:S2 / 40

Sr. No.	Description of Goods	HSN Code	Qty	Rate	Amount
1	EPSON EB1781W DATA PROJECTOR	85286200	2	47,656.25	95,312.50
	Batch no:X3SU8700004				
	Batch no:X3SU8700017				

Rupees : Two lakhs twentytwo thousand Only

<b>Total</b>	<b>95,312.50</b>
CGST@14%	13,343.75
SGST@14%	13,343.75
Rounded	-
<b>Grand Total</b>	<b>1,22,000.00</b>

Terms :

- 1) Warranty on all peripherals/parts is as per manufacturers policy and shall be got done by our customers directly from the manufacturers.
- 2) Goods once sold cannot be taken back or exchanged.
- 3) Interest @ 21% p.a will be charged if not paid within 15 days.

Thanking you

For : S2 SOFT SOLUTIONS

Authorized Signatory

Company's Bank Details:  
A/C NO: 373502000000115  
IFSC CODE : IOBA0003735  
Indian Overseas Bank

Subject To Vijayapur Jurisdiction

03 OCT 2018

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Principal,  
S.B. Arts and KCP Science College  
VIJAYAPUR