## **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: 07 /01/2019

VIOLIAFOR			BILL NO:S2 / 56		
Sr. No.	Description of Goods	HSN Code	Qty	Rate	Amount
1	Canon printer MF 4820 D	84433100	1	13,728.81	13,728.81
	SL NO: QYR78475		·	10,720.01	10,120.01
				_	
Rupees : Sixteen thousand two hundred only					
			Total		13,728.81
			CGST@9%		1,235.59
			SGST@9%		1,235.59
			Rounded		-
			Grand Total		16,200.00

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

Authorised Signatory

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

Subject To Vijayapur Jurisdiction

028/142

S.B. Arts and KCP Science College
VUAYAPUR