

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** BILL NO:S2 / 41

Date: 06 /10/2018

			DILL NO.02141		
Sr. No.	Description of Goods	HSN Code	Qty	Rate	Amount
1	ZEBRONIC UPS		1	1,550.00	1,550.00
	SLNO: ZEB 740031843505				

(Quy

Rupees: One Thousand Eight Hudred twenty nine Only

Total	1,550.00		
CGST@9%	139.50		
SGST@9%	139.50		
Rounded			
Grand Total	1,829.00		

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: \$2 SOFTISOLUTIONS

Authorised Sign Hory

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

Subject To Vijayapur Jurisdiction

VUAYAPUR