

TAX INVOICE / CASH/CREDIT

Cell : 8018796954
9848464044

USHASRI COMPUTERS

Shop No.1164, Sri Bapuji Market Complex, ONGOLE - 523 002.

Bill to	GST ID :	General Information
RISE KRISHNASAI GANDH GROUP INSTITUTIONS - VALURU ongole		Invoice No. 027
		Invoice Date 12/03/2018
		Customer order No.
		Customer order date
		Attention
		Mobile No.
Ship to	e-mail No.	
- Sam -		Sales order / Bill of supply
		Sales Employee
		Type of Payment
		Shipping Type

S.No.	Service / Product Description/ Part No.	Qty	Rate	Total
01.	BROTHER HL - L2321D Cartridge (Black) DR- (3265)	01	3,000.00	3,000.00
SUBTOTAL				3,000.00


In words.....

Invoice Total 3,000.00

Discount type : CD - Cash Discount, TD - Trade discount, RD - Rate Discount, FR - Freight

TERMS & CONDITIONS

- ▶ All Payment should made by A/c Payee cheque of DD in favour of " USHASRI COMPUTERS"
- ▶ Interest @2% p.m. Will be payable on payment beyond due date, Penalty for cheque bounced will be Rs. 500/- Penalty Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realitation.
- ▶ Once invoice made cannot be modified or cancelled.
- ▶ Warrantly provided by Manufactures authorised service provider as per OEM Terms & Conditions.
- ▶ This invoice is Generated Against goods delivered to the consignee.
- ▶ Statutory forms, If Applicable, Must be issued in advance of else tax will be charged.
- ▶ Incase of any dispute, Only Ongole Court Jurisdictions.

Bank Details : Bank Name : ANDHRA BANK, ONGOLE. Bank Account Number : 178311100003989 Bank Branch IFSC : ANDB0001783	Receiver in good Condition Receiver Signature & Seal <i>S. S. S. S.</i>	Certified true copy of the invoice given above and correct For USHASRI COMPUTERS Authorized Signature 
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(K. K. K. K.)

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Shop No.1164, Sri Babuji Market Complex, ONGOLE - 523 002.

Bill to	GST ID :	General Information
RISE KRISHNA SAI GANDHI GROUP INSTITUTIONS - VALURU ongale		Reverse Charge
Ship to		Invoice No. 026
- sam -		Invoice Date 12/03/2018
		Customer order No.
		Customer order date
		Attention
		Mobile No.
		e-mail No.
		Sales order / Bill of supply
		Sales Employee
		Type of Payment
		Shipping Type

S.No.	Service / Product Description/ Part No.	Qty	Rate	Total
01.	Brother HL - L2321D main PCB	01	2,000.00	2,000.00
02.	Brother HL - L2321D EJECT SENSOR PCB	01	1,500.00	1,500.00
03.	Service charge	02	600.00	600.00
SUBTOTAL				4,100.00

In words.....FOUR THOUSAND ONE HUNDRED	Round off
0200	Invoice Total 4,100.00

Discount type : CD - Cash Discount, TD - Trade discount, RD - Rate Discount, FR - Freight

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Bank Details :

Bank Name : ANDHRA BANK, ONGOLE.
Bank Account Number : 178311100003989
Bank Branch IFSC : ANDB0001783

Receiver in good Condition

S. Krishna 12/03/2018
Receiver Signature & Seal

For **USHASRI COMPUTERS**
ONGOLE
Authorised Signature

