



# **J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY**

Ethirmedu, **B.Komarapalayam** – 638 183, Namakkal Dist. Tamilnadu. India

Approved by : Pharmacy Council of India, New Delhi & The Tamilnadu Dr.M.G.R Medical University, Chennai.

Website : [www.jkkmmrfpharmacy.edu.in](http://www.jkkmmrfpharmacy.edu.in) | E-Mail : [principal@jkkmmrfpharmacy.edu.in](mailto:principal@jkkmmrfpharmacy.edu.in)

Contact No. : +919789456750, +919943069944, +919943066944

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## **COMPUTER BILLS**



# J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirmedi, B.Komarapalayam – 638 183, Namakkal Dist. Tamilnadu. India  
 Approved by : Pharmacy Council of India, New Delhi & The Tamilnadu Dr.M.G.R Medical University, Chennai.  
 Website : [www.jkkmmrfpharmacy.edu.in](http://www.jkkmmrfpharmacy.edu.in) | E-Mail : [principal@jkkmmrfpharmacy.edu.in](mailto:principal@jkkmmrfpharmacy.edu.in)  
 Contact No. : +919789456750, +919943069944, +919943066944

Tax Invoice

**Sell Computers**  
 623 E. SHN Lucky Bhavan  
 100 T.wei Road  
 Gandhipuram  
 Coimbatore-641012  
 Phone-0422-372933  
 GSTIN/UIN: 30AGKPK000L129  
 State Name: Tamil Nadu. Code: 33  
 E-Mail: [sell\\_computers@yahoo.co.in](mailto:sell_computers@yahoo.co.in)

**Buyer**  
 Annai J.K.K Sampoorani Ammal  
 Charitable Trust  
 Salem Main Road, Ethirmedi, Valayakaranur Post  
 Komarapalayam-638 183  
 Namakkal-District, Tamil Nadu-638183  
 State Name : Tamil Nadu. Code : 33

Invoice No : DEV-18-19/18  
 e-Way Bill No : DEV-18-19/18  
 Dated : 25-Jun-2018  
 Mode/Terms of Payment : **AGAINST DELIVERY**  
 Other Reference(s) :  
 Supplier's Ref. :  
 Buyer's Order No. : JKKMPO/0064/JUNE-18  
 Dated : 19-Jun-2018  
 Terms of Delivery :

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
✓	Intel Core i3 Processor 7TH GENERATION 7100	84733010	18 %	225 No	6,800.85	No	15,30,191.25
✓	Asus Motherboard H110MCS	84733020	18 %	225 No	3,207.63	No	7,21,716.75
✓	RAM 8GB DDR4 TRANSCEND	84733030	18 %	225 No	3,644.07	No	8,19,915.75
✓	Seagate 1TB Hard Disk Drive	87717020	18 %	225 No	2,394.07	No	5,38,665.75
✓	Mercury Cabinet WITH SMPS	84733099	18 %	225 No	783.90	No	1,76,377.60
✓	Dell Keyboard USB	84716040	18 %	225 No	381.38	No	85,806.00
✓	Dell Mouse USB	84718860	18 %	225 No	203.39	No	45,762.75
✓	DELL MONITOR 18.5 INCH LED	85285200	18 %	225 No	3,983.04	No	8,96,184.00
							88,14,619.75
							9 % 4,33,315.79
							9 % 4,33,315.79
							(-1.33)

OUTPUT 9% CGST ✓  
 OUTPUT 9% SGST ✓  
 Rounded Off

Less:

Total: ✓ 1,800 No ✓ 56,81,250.00  
 E. & O.E

Amount Chargeable (in words)  
 Indian Rupees Fifty Six Lakh Eighty One Thousand Two Hundred Fifty Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. On default check payment interest will be charged @ 24% from date of invoice and Cheque bouncing charges are applicable as per bank charges order. No warranty for short and long. Read terms & conditions printed on the back of this invoice.

Company's Bank Details  
 Bank Name: Indian Overseas Bank  
 A/c No: 132802000000545  
 Branch & IFS Code: Ramnagar Br & IOBA0001328

**CHECKED**  
 on Dt: 26/6/2018  
 By: \_\_\_\_\_



Rs. 56,81,250/00

This is a Computer Generated Invoice

**Dr. N. SENTHIL KUMAR,**  
**PRINCIPAL,**  
**JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION**  
**ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,**  
**ETHIRMEDU, KOMARAPALAYAM - 638 183.**  
**NAMAKKAL DISTRICT, TAMILNADU.**

