

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Riveraa Computers
 15/A-2 Nd Floor ,Main Road
 Thillai Nagar
 Trichy-620018.
 Pan No-AEWPM9450L
 PH.NO. 2766978/2768189
 GSTIN/UIN: 33AEWPM9450L1ZP
 State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
RIV/21-22/1143	22-Jul-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
THE SECRETARY(J.J.COLLEGE) PUD
J.J. COLLEGE OF ARTS&SCIENCE
PUDUKOTTAI
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	RIVERAA-AMD A6 PROCESSOR MB - ASROCK DG3 + 4GB DDR3 RAM 120GB SSD ATX / MOU.PAD	84733099	20 nos	14,500.01	12,288.14	nos	2,45,762.80
2	KB&MOUSE LOGITECH MK200 USB S.NO:2114SY06ABZ9 / BR9 / BY9 / BS9 / BQ9 / BX9 / BW9 / BT9 / BU9 / BV9 / 2114SY06CPA9 / PB9 / PF9 / PE9 / PD9 / PC9/ 2104SY08EB9 / HBG9 / E669 / HBH9	84716040	20 nos	900.00	762.71	nos	15,254.20
3	LED - 18.5" DELL SN.HL4MC13 / 4MXMC13 HDSMC13 / 7NSMC13 / DKRMC13	84713010	5 nos	7,750.00	6,567.80	nos	32,839.00
							2,93,856.00
CGST							26,447.04
SGST							26,447.04

PAID

continued ...

Cash / Cheque No. 744709
 Rs. 34,6750. On 3.8.21

Verified
 28/07/2021
 (R. MANIMARAN)

COMPUTERS 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	RIV/21-22/1143	22-Jul-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : ROUND OFF						(-)0.08
Total			150 nos				₹ 3,46,750.00

SK

PAID
 Cash / Cheque No. 744709
 Rs. 346750.00 On 3.8.21

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Lakh Forty Six Thousand Seven Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,93,856.00	9%	26,447.04	9%	26,447.04	52,894.08
Total: 2,93,856.00		26,447.04		26,447.04	52,894.08

Tax Amount (in words) : **Indian Rupees Fifty Two Thousand Eight Hundred Ninety Four and Eight paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


Company's Bank Details
 Bank Name : INDIAN BANK (THILLAI NAGAR)
 A/c No. : 50004479938
 Branch & IFS Code : THILLAI NAGAR,TRICHY & IDIB000T017

Customer's Seal and Signature for Riveraa Computers
[Signature]
Authorised Signatory

Printed By : NIVETHA

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Riveraa Computers 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	RIV/21-22/1600	25-Aug-21
Buyer (Bill to) THE SECRETARY(J.J.COLLEGE) PUD J.J. COLLEGE OF ARTS&SCIENCE PUDUKOTTAI State Name : Tamil Nadu, Code : 33 <i>College Engineer Palaniappan</i> <i>use.</i>	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	RIVERAA-COREI3 10th GEN INTEL CHIPSET MB-410AS 8GB DDR4 RAM / 240GB SSD 18.5" (D) / LOG KB & MOUSE MOU.PAD S.NO:5YKRC13	84733010	1 nos	35,999.99	30,508.47	nos	30,508.47
2	Freight / Delivery / Handling @ 18%	996749	1.000 No	175.01	148.31	No	148.31
							30,656.78
	CGST						2,759.11
	SGST						2,759.11
	Total						₹ 36,175.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Six Thousand One Hundred Seventy Five Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,656.78	9%	2,759.11	9%	2,759.11	5,518.22
Total:	30,656.78		2,759.11		2,759.11	5,518.22

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Eighteen and Twenty Two paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **INDIAN BANK (THILLAI NAGAR)**
 A/c No. : **50004479938**
 Branch & IFS Code : **THILLAI NAGAR,TRICHY & IDIB000T017**

Customer's Seal and Signature

for Riveraa Computers



Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS <small>A Symbol of Quality</small>	Riveraa Computers 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No. RIV/21-22/1676	Dated 31-Aug-21
	Buyer (Bill to) THE SECRETARY(J.J.COLLEGE) PUD J.J. COLLEGE OF ARTS&SCIENCE PUDUKOTTAI State Name : Tamil Nadu, Code : 33	Delivery Note	Reference No. & Date.
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

*K.V. Muthulingu principal ee
office madeswari - ucc*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	RIVERAA-AMD A6 PROCESSOR MB - ASROCK DG3 + 4GB DDR3 RAM 1TB HDD / 18.5" LED (D) LOG KB&MOUSE / M.PAD S.NO :HV7TC13	84733099	1 nos	25,000.00	21,188.44	nos	21,188.44
2	RIVERAA-AMD A6 PROCESSOR MB - ASROCK DG3 + 4GB DDR3 RAM 1TB HDD / 22" LED (D) LOG KB&MOUSE / M.PAD S.NO :10QXJY2	84733099	1 nos	27,750.00	23,516.95	nos	23,516.95
3	Frieght / Delivery / Handling @ 18%	996749	1.000 No	300.00	254.24	No	254.24
							44,957.63
							4,046.19
							4,046.19
							(-)-0.01
Total							₹ 53,050.00

*CGST
SGST
ROUND OFF*

52750

sk

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Three Thousand Fifty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
44,957.63	9%	4,046.19	9%	4,046.19	8,092.38
Total:		4,046.19		4,046.19	8,092.38

Tax Amount (in words) : **Indian Rupees Eight Thousand Ninety Two and Thirty Eight paise Only**

PAID

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

Cash / Cheque No. *744201*
 Rs. *887500* on *11.09.21*

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **INDIAN BANK (THILLAI NAGAR)**
 A/c No. : **50004479938**
 Branch & IFS Code: **THILLAI NAGAR,TRICHY & IDIB000T017**

Customer's Seal and Signature for Riveraa Computers
L Per 1

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS <small>A legend of Quality</small> Riveraa Computers - (2021-2022) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP	Invoice No. RIV/21-22/3233	Dated 30-Dec-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) THE SECRETARY(J.J.COLLEGE) PUD J.J. COLLEGE OF ARTS&SCIENCE PUDUKOTTAI State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	RIVERAA-AMD A6 PROCESSOR MB ASROCK FM2A68M - DG3 4GB DDR3 RAM 128GB SSD ATX CABINET	84733099	15 nos	14,000.00	11,864.41	nos	1,77,966.15
2	KB-LOG-USB S.NO : 2134MR0F2429 / EFEA9 F2419 / 2130MR0BD709 / BD6F9 / C8529 / BD659	84716040	7 nos	625.00	529.66	nos	3,707.62
3	MOUSE-LOG-USB-OEM S.NO:2132HS00S6X9 / F8F9 EPE9 / MSZ9 / N649 / 2139HS0A6U69 / 5B6C9 56Z39 / 5D4K9 / 2140HS082JB9 / 84P79 82UQ9 / 84PE9 / 82UM9	84716060	14 nos	310.00	262.71	nos	3,677.94
4	Freight / Delivery / Handling @ 18%	996749	1.000 No	2,500.00	2,118.64	No	2,118.64
							1,87,470.35
							16,872.33
							16,872.33

continued ...

SK

