TAX INVOICE

M/s Microhard Solutions
3/115, Room No: 7&8 1st Floor,, Cole Complex, Christian Lane Kadapa 516001

Tel.: 08562275431 email: microhardkdp@gmail.com

Invoice No.

: MH19-178

Dated

: 26-06-2019

Place of Supply

: Andhra Pradesh (37)

Reverse Charge

Billed to :

PRRM College of Pharmacy

Kadapa

Shipped to :

PRRM College of Pharmacy

Kadapa

State

: Andhra Pradesh (37)

State

: Andhra Pradesh (37)

GSTIN / UIN

GSTIN / UIN

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	Intel Dual Core Desktop Intel Dual Core Processor 4GB DDR4 Ram/1TB HDD Keyboard & Mouse	8471	22.00	No's	19,500.00	3,63,559.32	9.00 %	32720.34	9.00 %	32720.34	4,29,000.00
2.	18.5" DELL LED Monitor	8528	22.00	No's	6,500.00	1,21,186.44	9.00 %	10906.78	9.00 %	10906.78	1,43,000.00

Grand Total 44.00 No's

5,72,000.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax

4.84,745.76 43,627.12 43,627.12 87,254.24

Rupees Five Lakh Seventy Two Thousand Only

Bank Details: Kindly make payments in favor of "Microhard Solutions"

HDFC Bank Account No: 50200028351931, IFSC Code: HDFC0000704, Kadapa

Terms & Conditions

E.& O.E.

- 1. Goods once sold will not be taken back.
- 2. All brand warranties cover according manufacturer
- 3. No warranty for Burn/Physical Damage
- 4. 11 months Hardware Warranty, No Warranty for Software
- 5. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :

for M/s

GSTIN: 37BEYPS2869J1ZB

Original Copy

TAX INVOICE

M/s Microhard Solutions 3/115, Room No: 7&8 1st Floor,, Cole Complex, Christian Lane

Kadapa 516001

Tel.: 08562275431 email: microhardkdp@gmail.com

Invoice No. Dated

: MH17-279

: 14-03-2018

Place of Supply

: Andhra Pradesh (37)

Reverse Charge

Billed to :

PRRM College of Pharmacy

Kadapa

Shipped to :

PRRM College of Pharmacy

Kadapa

State GSTIN / UIN : Andhra Pradesh (37)

State

: Andhra Pradesh (37)

GSTIN / UIN

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	Intel Dual Core Desktop Intel Dual Core 3.0 Processor 4GB RAM - 500GB Harddisk USB Keyboard, USB Mouse 18.5" Dell LCD Monitor	8471	19.00	No's	26,950.00	4,33,940.68	9.00 %	39054.66	9.00 %	39054.66	5,12,050.00

Grand Total 19.00 No's

5,12,050.00

18%

Tax Rate Taxable Amt. CGST Amt. SGST Amt. 4,33,940.68 39,054.66 39,054.66

Total Tax

Rupees Five Lakh Twelve Thousand Fifty Only

Bank Details: Kindly make payments in favor of "Microhard Solutions"

HDFC Bank Account No: 50200028351931, IFSC Code: HDFC0000704, Kadapa

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.

- 2. All brand warranties cover according manufacturer
- 3. No warranty for Burn/Physical Damage
- 4. 11 months Hardware Warranty, No Warranty for Software
- 5. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :

for M/s

<< RETAIL INVOICE >>

M/s Microhard Solutions
3/115, 1st Floor, Cole Complex,, Opp., Upendra Lodge, Christian Lane,

Cuddapah - 516001

Tel.: 08562275431 email: microhardkdp@gmail.com

Party Details :

PRRM Pharmacy College

Kadapa

Invoice No.

: MS16-169

Dated

: 26-08-2016

Party TIN

S.N.	Description of Goods	Qty.	Unit	List Price	Amount(`)
1.	Intel Core I3 4th Gen Processor 4150	40.00	No's	5,500.00	2,20,000.00
2.	ZEBRANICS INTEL CHIPSET 31 MOTHERBOARD	40.00	No's	6,500.00	2,60,000.00
3.	2GB DDR3 DESKTOP RAM - ADATA	40.00	I .	2,000.00	80,000.00
4.	Seagate 250GB SATA HDD	40.00	No's	3,000.00	1,20,000.00
5.	INTEX ATX CABINET	40.00		1,500.00	60,000.00
6.	Tvs Champ Keyboard - USB	40.00		500.00	20,000.00
7.	DELL MS111 USB OPTICAL MOUSE	40.00	No's	300.00	12,000.00
	Grand Total	280.00	No's	*	7,72,000.00

Sale @5%=5,25,714.29 VAT=26,285.71 @Exempt=2,20,000.00 Total Sale=7,45,714.29 VAT=26285.71

No Input Tax Credit

Rupees Seven Lakh Seventy Two Thousand Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

3. Subject to 'Kadapa' Jurisdiction only.

Receiver's Signature :

for M/s Microham

<< RETAIL INVOICE >>

M/s Microhard Solutions
3/115, 1st Floor, Cole Complex,, Opp., Upendra Lodge, Christian Lane,
Cuddapah - 516001

Tel.: 08562275431 email: microhardkdp@gmail.com

Party Details:

PRRM Pharmacy College

Invoice No.

: MS15-158

Dated

: 21-10-2015

Party TIN

S.N.	Description of Goods	Qty.	Unit	List Price	Amount(`)
1.	Intel DualCore G3220 Processor	8.00	No's	5,500.00	44,000.00
2.	AVER-TEK31 MOTHER BOARD	8.00	No's	5,000.00	40,000.00
3.	2GB DDR2 DESKTOP RAM	8.00	No's	1,800.00	14,400.00
4.	Seagate 250GB SATA HDD	8.00	No's	3,000.00	24,000.00
5.	MERCURY ATX CABINET	8.00	No's	2,000.00	16,000.00
6.	Tvs Champ Keyboard - USB	40.00	No's	500.00	20,000.00
7.	DELL MS111 USB OPTICAL MOUSE	40.00	No's	300.00	12,000.00
			X. X.		
		nd Total 120.00	Mole		1,70,400.00

Sale @5%=1,62,285.72 VAT=8,114.28

No Input Tax Credit

Rupees One Lakh Seventy Thousand Four Hundred Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

3. Subject to 'Kadapa' Jurisdiction only.

Receiver's Signature :

for M/s Microhard

<< RETAIL INVOICE >>

M/s Microhard Solutions
3/115, 1st Floor, Cole Complex,, Opp., Upendra Lodge, Christian Lane, Cuddapah - 516001

Tel.: 08562275431 email: microhardkdp@gmail.com

Party Details:

PRRM Pharmacy College

Invoice No.

: MS13-91

Dated

: 17-07-2013

Party TIN

S.N.	Description of Goods	Qty.	Unit	List Price	Amount(`)
1.	Intel DualCore Processor	12.00	No's	4,150.00	49,800.00
2.	BIOSTAR MOTHER BOARD	12.00	No's	4,500.00	54,000.00
3.	2GB DDR2 DESKTOP RAM	12.00	No's	2,000.00	24,000.00
4.	Seagate 250GB SATA HDD	12.00	No's	3,000.00	36,000.00
5.	ZEBRANICS ATX CABINET	12.00	No's	2,000.00	24,000.00
	Tvs Champ Keyboard - USB	12.00		500.00	6,000.00
7.	DELL MS111 USB OPTICAL MOUSE	12.00	No's	300.00	3,600.00
	18				

Sale @5%=1,87,999.99 VAT=9,400.01

No Input Tax Credit

Rupees One Lakh Ninety Seven Thousand Four Hundred Only

Grand Total

Terms	&	Conditions

E.& O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

3. Subject to 'Kadapa' Jurisdiction only.

Receiver's Signature :

84.00 No's

for M/s Migrof

1,97,400.00

<< RETAIL INVOICE >> M/s Microhard Solutions 3/115, 1st Floor, Cole Complex,, Opp., Upendra Lodge, Christian Lane,

Cuddapah - 516001

Tel.: 08562275431 email: microhardkdp@gmail.com

Party Details :

PRRM Pharmacy College

Invoice No.

: MS19-102

Dated

: 10-09-2009

Party TIN

S.N. Description of Goods		Qty.	Unit	List Price	Amount(`)
Intel Core 2 Duo Processor	**	50.00	No's	6,500.00	3,25,000.00
2. Intel Motherboard		50.00	No's	6,500.00	3,25,000.00
3. 1GB DDR2 DESKTOP RAM		50.00	No's	3,500.00	1,75,000.00
4. SEAGATE 160GB SATA HDD		50.00		3,900.00	1,95,000.00
5. Zebronics ATX Cabinet		50.00		2,500.00	1,25,000.00
6. HP K1500 KEYBOARD		50.00		600.00	30,000.00
7. HP USB MOUSE		50.00	No's	400.00	20,000.00
	Grand Total	350.00) No's		11,95,0

Sale @5%=11,38,095.25 VAT=56,904.75

No Input Tax Credit

Rupees Eleven Lakh Ninety Five Thousand Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

3. Subject to 'Kadapa' Jurisdiction only.

Receiver's Signature :

for M/Microhard

Authorised Signatory