

Invoice Date : 31/07/2023  
 Terms : Due on Receipt  
 Due Date : 31/07/2023

Bill To :  
 M/s. St. Gregorios Teacher Training College  
 Meenangadi  
 M57C+4V3, Meenangadi,  
 Wayanad  
 673591 Kerala  
 India

Ship To :  
 M/s. St. Gregorios Teacher Training College  
 Meenangadi

Place Of Supply : Kerala (32)

#	Item	Description	HSN /SAC	Qty	Units	Rate	CGST	SGST	Amount
1	COMPUTER ACER S2690G-I5/8GB /512GB SSD	S/N.: UXVW6SI47632602FEB0700, UXVW6SI47632602FD90700, UXVW6SI476326030350700, UXVW6SI47632602FFA0700, UXVW6SI476326030010700, UXVW6SI47632602FF10700, UXVW6SI47632602FEB0700, UXVW6SI47632602FDD0700, UXVW6SI476326030190700, UXVW6SI4763260302C0700	847130	10.00	pcs	38,135.59	34,322.03 (9%)	34,322.03 (9%)	3,81,355.90
2	COMPUTER ACER S2690G-I5/8GB /512GB SSD-	S/n. UXVWNSI1473160C1C60700, UXVWNSI1473160BFF10700 S/N.: 1473160c60700, 1473160bff10700	8471500 0	2.00	pcs	38,135.59	6,864.41 (9%)	6,864.41 (9%)	76,271.18
3	Monitor Acer 20" K202HQL-Abi	S/N.: 231610FF4218, 230919B6B4228, 916F8B4228, 916F9D4228, 916FA04228, 916AB1228	8528520 0	6.00	pcs	0.01	0.01 (9%)	0.01 (9%)	0.06
4	Monitor Acer 20" - V206HQL	S/N.: MMLXKSI002317134EC4263, MMLXKSI002317134AB4263, MMLXKSI002317134E94263, MMLXKSI002317134964263, MMLXKSI002317134D84263, MMLXKSI002317134F64263	8528520 0	6.00	pcs	0.01	0.01 (9%)	0.01 (9%)	0.06
5	LUMINOUS HKVA I-CRUZE 9000+	S/N.: H3FCW8B1208553	8504401 0	1.00	pcs	57,118.64	5,140.67 (9%)	5,140.67 (9%)	57,118.64
6	Battery Luminous 100AH -ILST12042	S/N.: 77NDGAT1004863, 77NDGAT1004864, 77NDGAT1004855, 77NDGAT1004859, 77NDGAT1004873, 77NDGAT1004862, 77NDGAT1004856, 77NDGAT1005168, 77NDGAT1017375, 77NDGAT1004853	8507200 0	10.00	pcs	7,500.00	10,500.00 (14%)	10,500.00 (14%)	75,000.00

Notes : Thanks for your business.

*Computer Investor getting Invoice for*  
 540000  
 96000  
 676000  
703,600

Sub Total	5,89,745.84
CGST9 (9%)	46,327.13
SGST9 (9%)	46,327.13
CGST14 (14%)	10,500.00
SGST14 (14%)	10,500.00
Rounding	-0.10
<b>Total</b>	<b>₹7,03,400.00</b>
Payment Made	(-) 50,000.00
<b>Balance Due</b>	<b>₹6,53,400.00</b>

Total In Words : Indian Rupee Seven Lakh Three Thousand Four Hundred Only

Bank Name : HDFC BANK  
 A/c. NO. 15958620000204  
 Branch & IFS Code : Sulthan Bathery & HDFC0001595



*Dr. Tomy K.O.*  
**PRINCIPAL**  
 St. Gregorios Teacher Training College, Meenangadi  
 Wayanad-673591

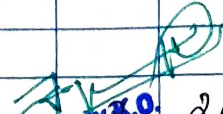
**SmSoft Computers**  
 Near Canara Bank  
 Kalapurayil Building  
 Sulthan Bathery  
 Ph : 224967, 952600  
 Authorized Signature

# STOCK REGISTER

Name of Article : Computer

Date	Received from or issued to	Inv. No or V. No	Amount		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
04-04-2010	Amul Sempron processor memory 1GB ASUS mother Board 15" TFT Acer monitor Harddisk 160GB	A/10044	10		10	-	10	
3-04-2010	Amul Sempron processor memory 24GB ASUS mother board 15" TFT Acer monitor, Hard Disc 500GB	A/10044			4	-	14	
15-9-2018	Computer shifted to St-Mary's College UPS and all accessories					1	13	
21-6-2019	Dual core processor G4400 Memory 4GB Internal Hard disk Thoshiba 1TB Zebra's cabinet Mother Board ECS Monitor Dell 20"	H0 4322			1		14	
31-7-2023	ACER 52690 C 15"	H0 23/24 004984	381355/-		10		24	
			78271		2		26	
31-7-23	ACER 52690C 15/8GB	"						2 computer damaged
31-7-23	Amul Sempron processor						24	Remove from stock



  
**Dr. Tony K.O.**  
**PRINCIPAL**  
 St. Gregorios Teacher  
 Training College, Mednangadi  
 Wayanad-673591

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