

Tax Invoice

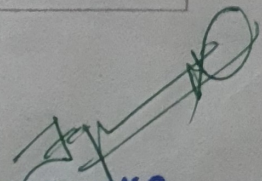
CAMERAWORLD 13/898/58, New MA Complex Leo Hospital Road Kalpetta, Wayanad GSTIN/UIN: 32AGUPJ8270D1Z9 State Name : Kerala, Code : 32 E-Mail : cameraworldkpta@gmail.com	Invoice No.	Dated
	5	11-Mar-2024
Buyer THE JACOBITE EDUCATIONAL & CHARITABLE SOCIETY MEENAGADI WAYANAD PH-04696247301 State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CANON DIGITAL CAMERA EOS R100 18-45 IS STM Godown: Main Location 048031006048 2812017696	8525	1.00 Nos 1.00 Nos	39,169.49	Nos		39,169.49
2	GODOX MICROPHONE KIT WEC KIT 2 Godown: Main Location G240115387	85181000	1.00 Nos 1.00 Nos	8,305.08	Nos		8,305.08
3	PHOTOPRO LED-V-4 V-33 LIGHT Godown: Main Location	9405	1.00 Nos 1.00 Nos	1,101.69	Nos		1,101.69
4	SDK SD/ ULTRA 64 GB 100 MPBS CARD Godown: Main Location	8523	1.00 Nos 1.00 Nos	533.90	Nos		533.90

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Dr. Tomy K.O.
PRINCIPAL
 St. Gregorios Teacher
 Training College, Meenangadi
 Wayanad-6/3591

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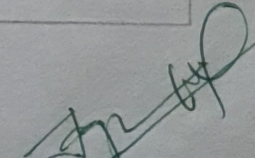
CAMERAWORLD 13/898/58, New MA Complex Leo Hospital Road Kalpetta, Wayanad GSTIN/UIN: 32AGUPJ8270D1Z9 State Name : Kerala, Code : 32 E-Mail : cameraworldkpta@gmail.com	Invoice No.	Dated
	5	11-Mar-2024
Buyer THE JACOBITE EDUCATIONAL & CHARITABLE SOCIETY MEENAGADI WAYANAD PH-04696247301 State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5	SDK EXREME PRO 64GB 200M/S R 90M /S W4K Godown: Main Location	85235100	1.00 Nos 1.00 Nos	1,059.32	Nos		1,059.32
6	POWERPAK PHOTO X7 TRIPOD Godown: Main Location	96200000	1.00 Nos 1.00 Nos	1,694.92	Nos		1,694.92
7	WELBORN LIGHT STAND LS 9 FEET Godown: Main Location	900691	1.00 Nos 1.00 Nos	593.22	Nos		593.22
8	JENIE DRY CABINET AD 30C Godown: Main Location	84798920	1.00 Nos 1.00 Nos	4,915.25	Nos		4,915.25
9	UMBRELLA SMALL METAL Godown: Main Location	6601	1.00 Nos 1.00 Nos	133.93	Nos		133.93

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 Training College, Meenangadi
 Wayanad-6. 3591

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CAMERAWORLD 13/898/58, New MA Complex Leo Hospital Road Kalpetta, Wayanad GSTIN/UID: 32AGUPJ8270D1Z9 State Name : Kerala, Code : 32 E-Mail : cameraworldkpta@gmail.com		Invoice No.	Dated	
		5	11-Mar-2024	
		Delivery Note	Mode/Terms of Payment	
Buyer THE JACOBITE EDUCATIONAL & CHARITABLE SOCIETY MEENAGADI WAYANAD PH-04696247301 State Name : Kerala, Code : 32		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
10	UMBRELLA SHOE Godown: Main Location	48205000	1.00 Nos 1.00 Nos	127.12	Nos		127.12
							57,633.92
	CGST						5,183.03
	SGST						5,183.03
	Round Off						0.02
	Total		10.00 Nos				₹ 68,000.00

E. & O.E

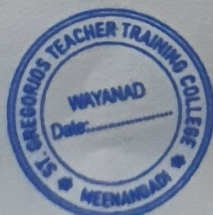
Amount Chargeable (in words)
INR Sixty Eight Thousand Only

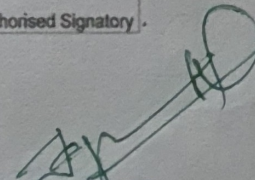
Company's PAN : AGUPJ8270D

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

for CAMERAWORLD
 Authorised Signatory

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