

## INVOICE

To, <b>Regional College Of Management Bangalore</b> Mudugurki, Devanahalli, Bangalore – 562164 Karnataka				Date: <b>28/11/2019</b>  Your Order No. <b>8561</b>		
Sl No.	PARTICULARS	QTY	RATE		AMOUNT	
1.	Lenovo Core i3 (6th Gen) (4 GB DDR4/1 TB/Free DOS/21.5 Inch Screen) (Black)	<b>15</b>	33,250	0	4,98,750	0
2.	Dell Pentium Quad Core (4 GB DDR3/1 TB/Ubuntu/19.5 Inch Screen) (Black, 312.6 mm x 489.6 mm x 25.8 mm)	<b>15</b>	31,400	0	4,71,000	0
3.	Dell Inspiron 13 5000 Series Core i3 7th Gen - (4 GB/1 TB HDD/Windows 10 Home) 5378 2 in 1 Laptop (13.3 inch, Grey, 1.62 kg, With MS Office)	<b>15</b>	28,490	0	4,27,350	0

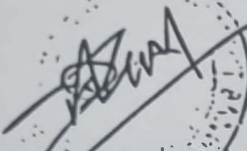
**CHAITRA COMPUTERS (SALES & SERVICE OF COMPUTERS),**  
 No. 254, 2<sup>nd</sup> Lane, S. P. Road, Bangalore – 560002

*[Signature]*  
 DIRECTOR  
 REGIONAL COLLEGE OF MANAGEMENT BANGALORE  
 Devanahalli, Bangalore



			<b>TOTAL</b>	<b>13,97,100</b>
			<b>GST @ 18%</b>	<b>2,51,478</b>
			<b>TOTAL</b>	<b>16,48,578</b>

**For CHAITRA COMPUTER CORNER**

  
(Authorized Signature)

**CHAITRA COMPUTERS (SALES & SERVICE OF COMPUTERS),**  
No. 254, 2<sup>nd</sup> Lane, S. P. Road, Bangalore – 560002

  
DIRECTOR  
REGIONAL COLLEGE OF MANAGEMENT BANGALORE  
Devanahalli, Bangalore



TAX INVOICE

Original - Buyer's Copy

R.K. ENTERPRISES  
# 210/19, 10TH MAIN,  
NAGENDRA BLOCK,  
BSK I STAGE,  
BANGALORE  
Contact: 080 26728448  
E-Mail: ramesh@rkebangalore.com

Invoice No. 3080	e-Sugam No.	Dated 25-Mar-2020
Delivery Note 51747893652, 6500	Mode/Terms of Payment	
Supplier's Ref. 3080	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date 25-Mar-2020, 25-Mar-2020	
Despatched through	Destination	
Terms of Delivery		

Buyer  
Regional College of Management Bangalore  
St.No.34/4, 34/5, Mudugurki, Devanahalli  
Bangalore-562110

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	All in One Desktop Hp Make-A15 II All in One Desktop Dule Core, 2gb, 500gb, 19.5" Screen SLNO, 8CC5340VR2, 8CC54501NY 8CC5340V9R, 8CC54205B3 8CC5360D6H, 8CC5340VN6 8CC5360DLR, 8CC535005D 8CC5340VNY, 8CC5340VSK 8CC5340VRR, 8CC535007V 8CC535005P, 8CC542069F 8CC535006Y	15 NOS	23,222.74	NOS	3,48,341.10
2	LAP TOP Hp Laptop, 250 G3 Dule Core, 4gb, 500gb 15.6" Sino, CND5245FRY CND5335KMY4 CND5335KMY CND5335KZQ CND5335SZ7	5 NOS	23,222.74	NOS	1,16,113.70
	OUTPUT VAT - 5.5% Round Off		5.50 %		4,64,454.80 25,545.00 0.20
	Total	20 NOS			₹ 4,90,000.00 E. & O.E

Amount Chargeable (in words)  
Indian Rupees Four Lakh Ninety Thousand Only

Company's VAT TIN No. - 29230099844  
Company's PAN : AAKPU4668C

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

Customer's Seal and Signature

TERMINAL DIRECTOR  
REGIONAL COLLEGE OF MANAGEMENT BANGALORE  
Devanahalli Bangalore  
for R.K. ENTERPRISES

