

**Tax Invoice**

<b>ASIANIC COMPUTERS LLP</b> 33/992,993,Nechikkadan Avanie, Court Road,Manjeri Malappuram, Kerala, 676121 UDYAM : UDYAM-KL-09-0048818 (Micro/Traders) GSTIN/UIN: 32ACEFA7614G1ZR State Name : Kerala, Code : 32 Contact : 9846381333 E-Mail : asianiccomputers@gmail.com	Invoice No.	e-Way Bill No.	Dated
	<b>468</b>	531816204710	<b>13-May-25</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	<b>468 dt. 13-May-25</b>		
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		
	Consignee (Ship to) <b>QADISIYA ENGLISH SCHOOL FEROKE</b> FEROKE PO , CALICUT KERALA 673631 State Name : Kerala, Code : 32		
Buyer (Bill to) <b>QADISIYA ENGLISH SCHOOL FEROKE</b> FEROKE PO , CALICUT KERALA 673631 State Name : Kerala, Code : 32			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>CPU I3 4TH GEN 1 YEAR</b> 1664 4161 6279	847170	18 %	<b>3 NOS</b>	800.00	677.97	NOS		<b>2,033.91</b>
2	<b>MOTHERBOARD GEONIX H81 DDR3 NVME</b> GXH81VC08112406772 GXH81VC08112406770 GXH81VC08112406771	84733099	18 %	<b>3 NOS</b>	2,500.00	2,118.64	NOS		<b>6,355.92</b>
3	<b>RAM 8GB DDR3 DESKTOP</b> 61510 PDFW168D30465 M378A1K43DB2-C	84733030	18 %	<b>3 NOS</b>	1,200.00	1,016.95	NOS		<b>3,050.85</b>
4	<b>SSD CONSISTENT 256GB</b> CSSD256PELZ09935 CSSD256PELZ03109 CSSD256AABA19625	85235100	18 %	<b>3 NOS</b>	2,500.00	2,118.64	NOS		<b>6,355.92</b>
5	<b>CPU FAN INTEL</b>	8473	18 %	<b>3 NOS</b>	413.00	350.00	NOS		<b>1,050.00</b>
6	<b>SMPS IVOOMI</b> DZPS4502407IV32577 DZPS4502407IV32571 DZPS4502407IV32572	85044090	18 %	<b>3 NOS</b>	850.00	720.34	NOS		<b>2,161.02</b>
7	<b>CABINET FOXIN W/O SMPS H</b>	847330	18 %	<b>3 NOS</b>	1,000.00	847.46	NOS		<b>2,542.38</b>
8	<b>MONITOR IVOOMI 19"</b>	85285200	18 %	<b>1 NOS</b>	2,387.14	2,023.00	NOS		<b>2,023.00</b>
9	<b>KEYBOARD RAPOO NK2600 WIRED</b> 44514NK261B2079	84716040	18 %	<b>1 NOS</b>	536.90	455.00	NOS		<b>455.00</b>
10	<b>MOUSE RAPOO N100 WIRED</b> 336020N100C0113	84716060	18 %	<b>1 NOS</b>	312.70	265.00	NOS		<b>265.00</b>
11	<b>INTERACTIVE PANEL LG 65TR3DK-I.MTR</b> Sn: 501pmcb012835 Sn: 501pmtl012817	84714190	18 %	<b>2 NOS</b>	89,600.00	75,932.20	NOS		<b>1,51,864.40</b>
12	<b>PROJECTOR SCREEN 6X4 WALLMOUNT INSTA LOCK</b>	90106000	18 %	<b>1 NOS</b>	3,658.00	3,100.00	NOS		<b>3,100.00</b>
									1,81,257.40
									<b>CGST</b>
									<b>SGST</b>
									<b>ROUND OFF</b>
									<b>16,313.16</b>
									<b>16,313.16</b>
									<b>0.28</b>
<b>Total</b>									<b>₹ 2,13,884.00</b>

Amount Chargeable (in words)	<i>E. &amp; O.E</i>
<b>INR Two Lakh Thirteen Thousand Eight Hundred Eighty Four Only</b>	
Declaration	Company's Bank Details
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : <b>HDFC BANK</b> A/c No. : <b>50200094140666</b> Branch & IFS Code : <b>MANJERI &amp; HDFC0000308</b>
Customer's Seal and Signature	for <b>ASIANIC COMPUTERS LLP</b>
	Authorised Signatory

Doc No. : Tax Invoice - 468  
Date : 13-May-25

**1. e-Way Bill Details**

e-Way Bill No. : **531816204710** Mode : **1 - Road** Generated Date : **16-May-25 10:22 AM**  
Generated By : **32ACEFA7614G1ZR** Approx Distance : **36 KM** Valid Upto : **17-May-25 11:59 PM**  
Supply Type : **Outward-Supply** Transaction Type : **Regular**

**2. Address Details**

**From** ASIANIC COMPUTERS LLP  
GSTIN : 32ACEFA7614G1ZR  
Kerala

**To** QADISIYA ENGLISH SCHOOL FEROKE  
GSTIN :  
Kerala

**Dispatch From**

33/992,993,Nechikkadan Avane., Court Road,Manjeri,  
Malappuram, Kerala, 676121  
676121 Kerala 676121

**Ship To**

FEROKE PO , CALICUT, KERALA 673631  
Kerala 673631

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
847170	CPU I3 4TH GEN 1 YEAR & CPU I3 4TH GEN 1 YEAR	3 NOS	2,033.91	9+9
84733099	MOTHERBOARD GEONIX H81 DDR3 NVME & MOTHERBOARD GEONIX H81 DDR3 NVME	3 NOS	6,355.92	9+9
84733030	RAM 8GB DDR3 DESKTOP & RAM 8GB DDR3 DESKTOP	3 NOS	3,050.85	9+9
85235100	SSD CONSISTENT 256GB & SSD CONSISTENT 256GB	3 NOS	6,355.92	9+9
8473	CPU FAN INTEL & CPU FAN INTEL	3 NOS	1,050.00	9+9
85044090	SMPS IVOOMI & SMPS IVOOMI	3 NOS	2,161.02	9+9
847330	CABINET FOXIN W/O SMPS H & CABINET FOXIN W/O SMPS H	3 NOS	2,542.38	9+9
85285200	MONITOR IVOOMI 19" & MONITOR IVOOMI 19"	1 NOS	2,023.00	9+9
84716040	KEYBOARD RAPOO NK2600 WIRED & KEYBOARD RAPOO NK2600 WIRED	1 NOS	455.00	9+9
84716060	MOUSE RAPOO N100 WIRED & MOUSE RAPOO N100 WIRED	1 NOS	265.00	9+9
84714190	INTERACTIVE PANEL LG 65TR3DK-I.MTR & INTERACTIVE PANEL LG 65TR3DK-I.MTR	2 NOS	1,51,864.40	9+9
90106000	PROJECTOR SCREEN 6X4 WALLMOUNT INSTA LOCK & PROJECTOR SCREEN 6X4 WALLMOUNT INSTA LOCK	1 NOS	3,100.00	9+9

Tot.Taxable Amt : **1,81,257.40** Other Amt : **0.28** Total Inv Amt : **2,13,884.00**  
CGST Amt : **16,313.16** SGST Amt : **16,313.16**

**4. Transportation Details**

Transporter ID :  
Name :  
Doc No. :  
Date :

**5. Vehicle Details**

Vehicle No. : **KL65N5431** From : **676121** CEWB No. :