

# INVOICE CUM DELIVERY CHALLAN

**NAKODA MARKETING - (2017-2018)**  
 SHOP NO. 29 - 2ND FLOOR  
 RAJENDRA CHITRA  
 NO 13, NARASIMAIKAVAM STREET,  
 MOUNT ROAD, CHENNAI - 2  
 Tel: 42131839 / 42131838  
 GSTIN/UIN: 33AAJCH875551ZN  
 State Name: Tamil Nadu, Code: 33  
 E-Mail: nira.venk@nakoda.co.in

**Buyer**  
**Devraj Computers (P) Ltd**  
 Gee Gee Complex  
 Ground Floor No.42  
 Mount Road,  
 Chennai-2  
 Tel: 28548627  
 GSTIN/UIN : 33AAJBCD1593P1ZE  
 State Name : Tamil Nadu, Code: 33

Invoice No: 4710000034  
 Invoice Date: 15/05/2018  
 Terms of Payment: 30 Days  
 Invoice Reference(s):  
 Buyer's Order No.:  
 Dispatch Document No.:  
 Delivery Note Date:  
 Bill of Materials:  
 Bill of Materials:  
 Terms of Delivery:

Sl No.	Description of Goods	HSN-SAC	Quantity	Unit	Price	Net Amount	Amount
1	Asus Gtx1060 3g D5 (PH) H8C0Y2G12870	84733100	1	Nos	19,800.00		19,800.00
	Output CGST @ 9%				9%		1,782.00
	Output SGST @ 9%				9%		1,782.00
	Round Off						

Amount Chargeable (in words): **Total 1 Nos ₹ 23,364.00**  
**Indian Rupees Twenty Three Thousand Three Hundred Sixty Four Only** E. & O.E

**Remarks:**  
 Goods are sold in form of spares only and not in assemble condition. Goods once sold will not be taken back. Warranty to be claimed directly with the respective manufacturers only. No warranty on burnt and damaged goods. Repl time min 7days. E & O.E.  
**Declaration:**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**  
 Bank Name: City Union Bank Limited  
 A/c No.: 112120000104963  
 Branch & IFS Code: PURSAIWALKAM BRANCH & CIB0000112  
 for NAKODA MARKETING - (2017-2018)



This is a Computer Generated Invoice